

DELIVERY POINT:

DELIVERY PERIOD: WITHIN 30

REPUBLIKA NG PILIPINAS

## Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

SMALL POWER UTILITIES GROUP - MINDANAO

## **PURCHASE ORDER**

TO:

## LAUAN INDUSTRIES INCORPORATED

L. Ma Guerrero Street Corner Monteverde Ave., Davao City Telephone Nos. (082) 222-1175

PD NO. PR DATE:

DATE:

P.O.

Page 1 of 1\_\_\_

and correspondence.

May 05, 2023

008518(SHP)

This PO number must appear on

all papers, invoices, packing list

S3-MMT23-004 March 09, 2023

DAYS

FROM DATE OF RECEIPT OF THIS ORDER

TERMS: 30 DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS STATED AT THE BACK HEREOF / COD / PREPAYMENT

REQUISITIONER:

DELIVERY			REQUISITIONER:				
Sybil V. Cahilog/Property Officer				A. T. NAZARIO / PE-A, MMTSD			
Davao-W		, Mintal, Davao City				er. a. rig min rod	
PO	PR NO.J	DESCRIP	TION	1000	UNIT OF		
ITEM NO.	ITEM NO.	DESCRIP	TION	QTY	MEASURE	UNIT PRICE (P)	AMOUNT (P)
			4				
		SUPPLY AND DELIVERY OF VA	ARIOUS PMS	1.	LOT		
		SUPPLIES INTENDED FOR MM	TSD				
		SERVICE VEHICLE BOOM TRU	ICK				
1	1	AID EII TED for FRANK / ICD D					
•		AIR FILTER for FAW / J6P Boom Tr		10	PC	3,258.93	32,589.29
2	2	12 tons capacity with diesel engine 85000CC					
4	-	FUEL FILTER for FAW / J6P Boom Truck, 12 tons		10	PC	1,294.64	12,946.43
3	3	capacity with diesel engine 85000CC					
J	ა	OIL FILTER for FAW / J6P Boom Tr	uck, 12 tons	5	PC	6,696.43	33,482.14
4	4	capacity with diesel engine 85000CC					
7	-4	LIQUID ADDITIVE, ADBLUE, diesel	fuel additive for	6	PAIL	1,607.14	9,642.86
		FAW / J6P Boom Truck, 20Liters/Pa	i			DDSP	88,660.71
		Offer: PRONEX				Р	10,639.29
				TOTA	L AMOU	NTP	99,300.00
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DDITIONAL T	ERMS & CONE	DITION					
		ed with Certificate of Warranty.			1		
		shall be required either by retention money or	special bank guarantee		X		
		%) of the contract price.	enter process SICC edition (1905)		/	The state of the s	#
						,	
HIS ORD	ER IS SU	BJECT TO THE TERMS & CO	NDITIONS PRINTE	ED AT TH	E BACK	HEREOF: Æ	
CC	01	OF MO IO			1	CONTRACTOR AND	

ADDITIONAL	TERMS	8	CONDITION

WO 10 Pambansang korporasyon Sa Elektis

084

BY TONY Y. VALDEZ

Division Mahager, SPUG-MMTSI

AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. By signing below:

CONFORME: POSITION: DATE:

ANNABELLE E.OGA

FUNDS AVAILABLE

5.17.22

CABLE ADDRESS:

NAPOCOR PM FAX. (062) 992 -77 - 54

OFFICE ADDRESS: Davao City NPC, Kumintang St., Mintal, D.C. Tel. Nos. (082) 293-0657 & 293-0610

OFFICE ADDRESS:

HO BLDG., GOV. CAMINS AVE., EXT. ZAMBOANGA CITY