



REPUBLIKA NG PILIPINAS

**Pambansang Korporasyon Sa Elektrisidad**  
(NATIONAL POWER CORPORATION)

SMALL POWER UTILITIES GROUP - MINDANAO

**PURCHASE ORDER**

P.O. **008524(SHP)**

Page 1 of 1

This PO number must appear on all papers, invoices, packing list and correspondence.

TO: **LAUAN INDUSTRIES INCORPORATED**  
L. Ma Guerrero Street Corner Monteverde Ave., Davao City  
Telephone Nos. (082) 222-1175

DATE: **May 05, 2023**

PD NO.: **S3-DIN23-009**

PR DATE: **February 19, 2023**

DELIVERY PERIOD: WITHIN **30** 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

DELIVERY POINT:  
**Sybil V. Cahilog/Property Officer**  
Davao-Warehouse, Mintal, Davao City

REQUISITIONER:  
**L. A. ANDOY / Sr. Engr., DDPP**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		<b>SUPPLY AND DELIVERY OF VARIOUS SUPPLIES INTENDED FOR TOYOTA HILUX WITH PLATE NO. S4X615 ASSIGNED AT DINAGAT DPP'S SERVICE VEHICLE</b>	<b>1</b>	<b>LOT</b>		
1	1	AIR FILTER <i>Toyota</i> Hilux, PN 17801-0L040, model 2022	1	PC		1,517.86
2	2	FUEL FILTER <i>Toyota</i> Hilux, PN 23390-0L070, model 2022	2	PC	2,098.21	4,196.43
3	3	OIL FILTER <i>Toyota</i> Hilux, PN 90915-YZZE1, model 2022	4	PC	758.93	3,035.71
4	4	TIRE Tubeless, RM 17 265/65, all terrain <i>Maxxis</i>	4	PC	12,366.07	49,464.29
5	5	SEAT COVER LEATHER, Toyota Hilux, model 2022 <i>Universal</i>	1	SET		12,767.86
<b>COST OF GOODS.....P</b>						<b>70,982.14</b>
<b>TAX 12 %.....P</b>						<b>8,517.86</b>
<b>TOTAL AMOUNT.....P</b>						<b>79,500.00</b>

ADDITIONAL TERMS & CONDITION

1. Delivery shall be accompanied with Certificate of Warranty.
2. Upon acceptance, a warranty shall be required either by retention money or special bank guarantee equivalent to Five percent (5%) of the contract price.

**THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF: AE**

<p>CC <u>6681026</u> GL <u>512</u> OE <u>084</u> WO JO</p> <p>FUNDS AVAILABLE</p> <p><b>ANNABELLE E. OGA</b> Financial Specialist <i>5.16.23</i></p>	<p>Pambansang korporasyon Sa Elektrisidad</p> <p>BY <b>RODRIGO U. FULLIDO</b> Division Manager, SPU-EMOD AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. By signing below:</p> <p>CONFORME: <u><i>TO</i></u></p> <p>POSITION: _____</p> <p>DATE: <u>5/29/23</u></p>
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OFFICE ADDRESS:  
HO BLDG., GOV. CAMINS AVE., EXT.  
ZAMBOANGA CITY

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