

REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

SMALL POWER UTILITIES GROUP - MINDANAO

PURCHASE ORDER

DATE:

P.O.

Page <u>1</u> of 1

all papers, invoices, packing list and correspondence.

May 15, 2023

008539(SVP)

This PO number must appear on

TO:

SHINDAI AUTOMOTIVE COMPONENTS, INC.

#78-80 LKE Building, Sta. Ana Avenue, Davao City

PD NO .:

S3-EMO23-006

Tel Nos. 224-2401 / 224-0158

PR DATE:

February 06, 2023

DELIVERY PERIOD: WITHIN 30

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

FROM DATE OF RECEIPT OF THIS ORDER DELIVERY POINT:

REQUISITIONER:

Sybil V. Cahilog/Property Officer Daviso Marchauca Mintal Daviso City

J. L. ANGELO / Plant Head, SNADPP

		, Mintal, Davao City				
PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
	41	SUPPLY AND DELIVERY OF VARIOUS SERVICE VEHICLE PARTS TOYOTA HILUX YM:2022 INTENDED FOR EMOD	1	LOT	INDER DE LE CONTROL DE LE CONT	CONTROL DE
1 2 3 4 5	1 2 3 4 5	AIR FILTER VIC BATTERY 12VDC, DIN66 YOKOHAMA FILTER OIL VIC FUEL FILTER VIC TIRE TUBELESS (ALL TERRAIN 265/65 R17)	4 2 6 3 4	PC PC PC PC PC	1,383.93 10,714.29 580.36 669.64 10,267.86	5,535.71 21,428.57 3,482.14 2,008.93 41,071.43
	, , , , , , ,	SAILUN	COST OF GOODSP TAX 12 %P TOTAL AMOUNTP			73,526.79 8,823.21
		The control of the co				82,350.00
			er i futtor n	i Care con a la care de la care d	e ga lehrore, e di e ga lehrore, e di e ga lehrore, e di e ga e district	Verification
4 170 -44				n envision all la envision rudi of time	Samuelta, inter caracteristics and an interest of the control of t	Conductive
			or and a solution of the solut	ness of vo	n oznani. U delimer Sulati na hati n Setti dizina usah nap	TO THE
ADDITIONAL T	ERMS & CON	DITION		00 10 11490 2 02 - 11 14	Mand to 3 constant in	1 (12) (1) (1) (2) (1) (1) (2)
		ed with Certificate of Warranty.	1/			1 2 2 2 2
		shall be required either by retention money or special bank guarantee	/			100

- equivalent to Five percent (5%) of the contract price.

THIS ORDER IS SUBJECT TO THE TERMS & CONDITION S PRINT ED AT THE BACK HEREOF:

BY

J.B. 23

Pambansano

OE WO 106 668300G 084 FUNDS AVAILABLE ANNABELLE E. OGA

agreement with this P.O. By signing below: CONFORME: CLINT

RØDRIGO Ú. FULLIDO Division Manager, SPUG-EMOD AUTHORIZED SIGNATURE

Sa Elektrisidad

POSITION: / SALES DATE: 05/29/23

Please signify your acceptance and

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

FERNANDEZ