REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad

(NATIONAL POWER CORPORATION)

SMALL POWER UTILITIES GROUP - MINDANAO

PURCHASE ORDER

P.O. 008572(SVP)

Page 1 of 1

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

TO:

BULANAN CONSTRUCTION

Zenaida Subdivision, Rosary Heights 9 Cotabato City

Contact No.: 0956-206-9864

DATE: **June 29, 2023**

PD NO.: **S3-TAL23-023**

PR DATE: March 13, 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: **PLANT SITE - TALICUD DPP**

REQUISITIONER: **R. E. PONCE / OM-Tech-A, TDPP**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
1	1	**REQUEST FOR JOB ORDER: REPAIR AND MAINTENANCE OF CONCRETE WALL, IMPROVE CAPONY WITH CONCRETE & TRANSFER FUEL DAY TANK OF U1 & U2** *To provide labor and materials for the demolish/repair of concrete, improve canopy with concrete and transfer of fuel day tanks* Scope of Works: 1. Demolish 18' x 18'H wall, finish with concrete and fix C-purlins on edges for wall support (Section A) 2. Demolish wall (floor to door height) finish with concrete and fix C-purlins on edges for wall support (Section B) 3. Demolish wall up to door height, remain and finish 2" height wall. Section C 4. Remove lumber and plywood, close doorhole by constructing concrete wall (Section D) 5. Construct Concrete Floor with canal connecting to existing fuel/oil drainage 6. Transfer/relocate Daytank 1 & 2 See Attached plan	1	LOT		***167,098.21***
			COST OF GOODS.....P			**167,098.21**
			TAX 12 % .....P			**20,051.79**
			TOTAL AMOUNT.....P			**187,150.00**

ADDITIONAL TERMS & CONDITION

1. Delivery shall be accompanied with Certificate of Warranty.
2. Upon acceptance, a waranty 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: Æ

CC	GL	OE	WO	JO
6688046	513	676	F375653	

FUNDS AVAILABLE

ANNABELLE E. OGA

Financial Specialist

7.4.23

Pambansang korporasyon Sa Elektrisidad

BY

RODRIGO U. FULLIDO

Division Manager, SPUG-EMOD

AUTHORIZED SIGNATURE

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

CONFORME: Mordick Kumpao

POSITION:

DATE: 07/11/23

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