

TO:

REPUBLIKA Pambansang Kor (NATIONAL POWER CORPORATION)

syon Sa Elektrisidad

POWER UTILITIES GROUP - MINDANAO

SUNSTAR AUTO REPAIR SHOP

Amber St., Brgy. Paciano Bangoy, Agdao District

PURCHASE ORDER

DATE:

Page

_of__1 This PO number must appear on

all papers, invoices, packing list

and correspondence.

August 08, 2023

PD NO .:

S3-WMT23-008 April 20, 2023

Tel No. (082) 221-6610 300-0159 DELIVERY PERIOD. WITHIN CALENDAR DAYS FROM DATE OF RECEIPT OF THIS ORDER

PR DATE TERMS: 30 DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS

FROM DA	ATE OF RE	CEIPT OF THIS ORDER	STATED AT THE	UPON DEI	IVERY AND	Ol Intalantation	OCUMENTS
		ITED NPC REPAIR SHOP	97 327 537 CAS	NAZARI	NEOF / COD.	PREPAYMENT	
PO	PR NO./				~/! w//!		
	ITEM NO.	DESCRIPT		QTY	UNIT OF	UNIT PRICE (P)	6 h (C) 1 h (T) (T)
1	1	REQUEST FOR JOB ORDER: SUPPLY LABOR AND MATERI RECTIFICATION OF SERVICE ABNORMALITIES AND REPLA PARTS ASSIGNED AT MMTSD	IALS FOR THE EVEHICLE	1	LOT	Php	AMOUNT (P)
	1 2	To provide materials and labor from and maintenance of service vehals. A comparison of the comparison	or the repair licite: SJA 617 Ind Brake shoe seit per later pump 5/65 R15 Alternator Belt D with plate No. S				
		OTE: NON VAT					
alivery shall be son acceptant	ce, a waranty s ive percent (5%	with Certificate of Warranty. hall be required either by retention money or s 5) of the contract price	AS & CONDITK	NS PR	MIEDAT	THE BACK HERE	OF.
84016	J36	084	nsang Korporasyon Sa	Elektrisidad	Plea agre belo	ise signify your accept ement with this P.O. B w.	ance and ly signing

F. T. DINGLE

Acting Division Manager, SPUG-MMTSD

CONFORME

POSITION:

DATE:

Financial Specialist 8.14.29 AUTHORIZED SIGNATURE ffice Address: NPC SPUG MINDANAO OPERATIONS DEPT PC Mintal Complex, Kumintang St., Mintal, Tugbok dist Davao City

∍l. Nos (082) 293-0657 & 293-0610