REPUBLIKA NG L. PINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

SMALL POWER UTILITIES GROUP - MINDANAO

PURCHASE ORDER

DATE:

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Page

August 16, 2023

008628(SVP)

1__of___1__

This PO number must appear on

all papers, invoices, packing list

TO:

KUPLER INDUSTRIES INCORPORATED

No. 3 Asiaprime Center, G. Del Pilar St., Cor. Dacudao Ave. Brgy. Agdao Proper, Davao PD NO.:

S3-TAL23-027

Cellphone No. 0917-6255303

PR DATE:

April 05, 2023

DURATION OF WORKS: WITHIN 30 CALENDAR DAYS TERMS: 30 DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS FROM DATE OF RECEIPT OF THIS ORDER

STATED AT THE BACK HEREOF / COD / PREPAYMENT

and correspondence.

DELIVERY POINT

REQUISITIONER

PLANT SITE-TALICUD DPP F. M. GÓNZALES/PE-C PO PR NO./ UNIT OF DESCRIPTION OTY UNIT PRICE (P) AMOUNT (P) ITEM NO. ITEM NO. MEASURE REQUEST FOR JOB ORDERS: Repair and Replace Steel Posts and cross 1 LOT 739,464.29 arm at Substation Talloud DPP TOTAL COST OF GOODS.....P 739,464,29 To provide materials and labor for the repair/replacer TAX 12 %P 88,735.71 of steel post and cross arm at substation in TOTAL AMOUNT.....P 828,200.00 Talicud DPP Scope of works to be done: Civil Works: 1. Design and construction of new reinforced concrete foundation for transformers, including anchor bolts/machine bolts to ensure proper anchoring and installation 2.Demolition/removal of existing wooden poles including cross-arm braces and other structures 3. Supply and erection of steel pole/s complete with appropriate steel cross arms, braces and structure 4. Construction and seclusion fence (Section A and demolish middle fence (Section B)

Electrical Works

1. Dismantling relocate to new location, and re-installation of existing Seven(7) units of transformers, Two(2) units Automatic Circuit Recloser, metering, CT, PT and other equipment within substation

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.

BY

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

CC (al 23046 513 G76 FUNDS/AVAILABLE

ttellen

8.162 Financial Specialist

Pambansang Korporasyon Sa Elektrisidad

YAHOOD H. DARAYAN

Department Manager, SPUG-MOD AUTHORIZED SIGNATURE

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

CONFORME:

markete asmo

POSITION: SOLVE DATE:

Office Address: NPC SPUG MINDANAO OPERATIONS DEPT.

NPC Mintal Complex, Kumintang St., Mintal, Tugbok dist., Davao City

Tel. Nos. (082) 293-0657 & 293-0610