



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad

(NATIONAL POWER CORPORATION)

SMALL POWER UTILITIES GROUP - MINDANAO

PURCHASE ORDER

P.O. 008356(SVP)

Page 1 of 1

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

TO: **GRIDMARC CONSTRUCTION SERVICES**

Bldg 3 L13 Ph2, Gomez St., Don Lorenzo Subd., Brgy. Bato, Toril District, Davao City

Tel. No. (082) 291-2340/(0909) 322 9747 Email: gridmarconserve@gmail.com/leo.ionotos@yahoo.com

DATE: May 16, 2022

PD NO.: S3-SPUGEM22-005

PR DATE: March 02, 2022

DELIVERY PERIOD: WITHIN 60 CALENDAR DAYS
FROM DATE OF RECEIPT OF THIS ORDERTERMS: 30 DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS
STATED AT THE BACK HEREOF / COD / PREPAYMENT

DELIVERY POINT:

PLANT SITE- KALAMANSIG DPP

REQUISITIONER

A. B. ABUBAKAR /Sr. Engr., KDPP

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
1	1	REQUEST FOR JOB ORDER: REPAIR OF PERIMETER FENCE (JO NO. F3558S3) AND REPAINTING OF STOCKROOM, STAFFHOUSE AND GUARDHOUSE INTENDED FOR KALAMANSIG DPP (JO NO. F3559S3) INTENDED FOR KALAMANSIG DPP S3-KDP22-025(3/3/22)	1	LOT		
		REQUEST FOR JOB ORDER: REPAIR OF PERIMETER FENCE INTENDED FOR KALAMANSIG DPP (F3558S3) PROVIDE LABOR, MATERIALS AND EXPERTISE SCOPE OF WORKS TO BE DONE: 1. REMOVE DILAPIDATED DAMAGE SHEET WALL OF PLANT PERIMETER FENCE (LEFT PORTION AND BACK PORTION) 2. REMOVE DAMAGE BARB WIRES OF PERIMETER FENCE (BACK OF ENGINE ROOM) 3. REINFORCE PLANT PERIMETER FENCE STRUCTURE 4. INSTALL BRAND NEW BARB WIRES (BACK ENGINE ROOM) 5. REPAINTING OF WALL PERIMETER FENCE (FRONT AND RIGHT PORTION) 6. INSTALL BRAND NEW SHEET AT LEFT PORTION AND BACK PORTION PLANT S3-KDP22-027(3/2/22)	1	LOT		207,952.68
2	1	REQUEST FOR JOB ORDER: REPAINTING OF STOCKROOM, STAFFHOUSE AND GUARDHOUSE INTENDED FOR KALAMANSIG DPP (F3559S3) SUPPLY LABOR, MATERIALS AND MANPOWER EXPERTISE FOR THE REPAINTING OF STOCKROOMS, STAFFHOUSE AND GUARDHOUSE OF KALAMANSIG DPP. SCOPE OF WORKS TO BE DONE: 1. SCRAPING OF OLD PAINTINGS ON WALLS, STOCKROOM, GUARDHOUSE AND STAFF HOUSE. 2. APPLY NECESSARY REPAINTING AND COATING PROCEDURES ON WALLS OF GUARDHOUSE, STOCKROOM AND STAFF HOUSE.	1	LOT		80,325.00
TOTAL COST OF GOODS.....P						288,277.68
TAX 12 %P						34,593.32
TOTAL AMOUNT.....P						322,871.00

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

CC CL OE WO JO
6683016 413 676 F3558S3

FUNDS AVAILABLE

ANNABELLE E. OGA

Financial Specialist 5.18.22

Pambansang Korporasyon Sa Elektrisidad

BY

YAHCOB H. DARAYAN

Department Manager, SPUG-MOD

AUTHORIZED SIGNATURE

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

CONFORME

POSITION:

DATE:

05-24-22

Office Address: NPC SPUG MINDANAO OPERATIONS DEPT.
NPC Mintal Complex, Kumintang St., Mintal, Tugbok dist, Davao City
Tel Nos. (082) 293-0657 & 293-0610