REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad

(NATIONAL POWER CORPORATION)

SMALL POWER UTILITIES GROUP - MINDANAO

PURCHASE ORDER

P.O. 010771-JFM (SVP)

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

TO:

3R TRADING & ENG'G SERVICES
Apolinario Loop, Guiwan
Zamboanga City
Mobile No. 09171161930

DATE: FEB 27 2025

PR NO.: **S3-PIP25-005**

PR DATE: **18 September, 2024**

DELIVER PERIOD: WITHIN 60 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

DELIVER POINT: **PLANTSITE, PILAS DPP PILAS, BASILAN**

REQUISITIONER: **B.L. ALFAD**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		SUPPLY AND DELIVERY OF PMS MATERIALS FOR MAJOR OVERHAULING OF UNIT 1	**1**	**LOT**	**56,232.00**	**56,232.00**
		DESCRIPTION				
1	1	ADHESIVE, CLEAR, 15ML/TUBE **"BOSTIK"**	5	TUBE	220.00	1,100.00
2	2	ANTI - SEIZE COMPOUND, 1LB/CAN BRUSH TYPE **"LOCTITE"**	1	CAN	1,050.00	1,050.00
3	3	CABLE TIE, 12 INCHES. 100 PIECES/PACK **"PRC"**	2	PACK	300.00	600.00
4	4	CARBORANDUM STONE #108, HALF FINE/HALF COARSE **"PRC"**	1	PCS	288.00	288.00
5	5	CHEMICAL GLOVES, NITRILE LARGE	4	PAIR	150.00	600.00
6	6	CHISEL, 2 INCHES **"INGCO"**	1	PCS	600.00	600.00
7	7	CONTACT CLEANER, HI - DIELECTRIC STRENGTH, 16 OZ./CAN **"WD-40"**	2	CAN	250.00	500.00
8	8	COOLANT RADIATOR **"PRESTONE"**	4	GAL	1,400.00	5,600.00
9	9	CRACK DETECTOR, 3-PARTS, 16 OZ./PART **"PRC"**	1	SET	1,600.00	1,600.00
10	10	CROCUS CLOTH, GRIT 1000, 10" WIDE **"PRC"**	2	MTRS	630.00	1,260.00
11	11	CUP BRUSH **"PRC"**	2	PCS	240.00	480.00
12	12	ELECTRICAL TAPE, BIG HEAVY DUTY **"ARMAK"**	3	PCS	105.00	315.00
13	13	GASKET MAKER, HIGH TEMP. RTV. 80 GM/ TUBE **"PIONEER"**	2	TUBE	700.00	1,400.00
14	14	GENERATOR CLEANER. 20LTR/ PAIL. ISO PRODUCT CERTIFIED **"WD-40"**	1	PAIL	3,200.00	3,200.00
15	15	GREASE, HIGH TEMP. 1LTR/CAN **"CALTEX"**	1	CAN	1,050.00	1,050.00
16	16	GRINDING COMPOUND, FINE & COARSE, 1OZ (28.4G) (1PAIR) **"CLOVER"**	2	PAIR	250.00	500.00

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

CC	GL	OE	WO	JO
6683071	513	677		F402353

FUNDS AVAILABLE

ANNABELLE E. OGA
Financial Specialist

Pambansang korporasyon Sa Elektrisidad

BY

CONRAD D. SAHAC
Manager, SPUG-WMOD
AUTHORIZED SIGNATURE

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

CONFORME: SIDA Hasim

POSITION: Liason

DATE: 02-28-25

OFFICE ADDRESS:
HC BLDG., GOV. CAMINS AVE., EXT.
ZAMBOANGA CITY

CABLE ADDRESS:
NAPOCOR PM
FAX. (062) 992 -7754

TEL. NO. (062) 990 - 2920

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PLANTSITE, PILAS DPP
PILAS, BASILAN

REQUISITIONER:
B.L. ALFAD

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
17	17	GRINDING STICK **"PRC"**	4	PCS	110.00	440.00
18	18	HACKSAW BLADE, BI-METAL **"INGCO"**	4	PCS	98.00	392.00
19	19	HAND CLEANER, WATER - BASED, 20 LTR/PAIL **"FRESH CLEAN"**	1	PAIL	5,800.00	5,800.00
20	20	INDUSTRIAL SOAP, 25KG/SACK **"PRIDE"**	1	SACK	4,400.00	4,400.00
21	21	INSULATING VARNISH AEROSOL, 16 OZ./ CAN **"REMINGTON"**	5	CAN	1,680.00	8,400.00
22	22	THREAD LOCKER 50ML **"TREADLOCK"**	2	PCS	400.00	800.00
23	23	METAL MARKING PEN. BALL POINT, LUMINOUS COLOR **"PRC"**	2	PCS	380.00	760.00
24	24	PAINT BRUSH NO. 1" **"PRC"**	5	PCS	64.00	320.00
25	25	PAINT BRUSH NO. 3" **"PRC"**	5	PCS	66.00	330.00
26	26	PENETRATING OIL, 16 OZ./CAN **"PRC"**	3	ROLL	834.00	2,502.00
27	27	RUBBER TAPE, SELF-FUSING, 3/4" X 6 METERS BIG **"ARMAK"**	3	CAN	200.00	600.00
28	28	ADHESIVE ALL PURPOSE, **"RUGBY"**	1	BOT	306.00	306.00
29	29	RUST CONVERTER **"PRC"**	1	LITER	806.00	806.00
30	30	SAND PAPER NO. 1,000, METAL **"PRC"**	12	SHEET	36.00	432.00
31	31	SAND PAPER NO. 120, METAL **"PRC"**	15	SHEET	37.00	555.00
32	32	SAND PAPER NO. 240, METAL **"PRC"**	15	SHEET	37.00	555.00
33	33	SCRAPER **"PRC"**	2	PCS	420.00	840.00
34	34	SCRUBBING PAD, W/ FOAM, 2" X 4"	15	PCS	105.00	1,575.00
35	35	SEALANT, 85GM **"BOSTIK"**	2	TUBE	368.00	736.00
36	36	STEEL BRUSH, 8" **"PRC"**	4	PCS	100.00	400.00
37	37	STEEL EPOXY, HIGHT TEMPERATURE	3	TUBE	500.00	1,500.00
38	38	TISSUE PAPER, 3-PLY	5	ROLL	36.00	180.00

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6483071	513	677	F402353	

FUNDS AVAILABLE

ANNABELLE E. OGA
Financial Specialist

Pambansang korporasyon Sa Elektrisidad

BY

CONRAD D. ISAHAC
Manager, SPUG-WMOD
AUTHORIZED SIGNATURE

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CONFORME: SIDH HASIM
POSITION: Liason
DATE: 02-28-25

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39	39	WASTE RAG CIRCULAR, 6" DIA.25 PCS/KL. NO INSERT "PRC"	20	KG	148.00	2,960.00
40	40	WORKING GLOVES DISPOSABLE, COTTON TYPE "PRC"	20	PAIR	25.00	500.00
			TOTAL AMOUNT..................P			56,232.00
			TAX 12 % ....P			6,024.86
			COST OF GOODS................P			50,207.14

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.

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6683071	513	677		P4023S3

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