



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

SMALL POWER UTILITIES GROUP - MINDANAO

PURCHASE ORDER

P.O. **008593(SVP)**

Page 1 of 2

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: **July 12, 2023**

PD NO.:

PR DATE:

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 - DINAGAT DPP

REQUISITIONER:

L. M. ANDOY / Sr. Engr., DDPP

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
1	1	<p>S3-DIN23-011 (02/23/2023)</p> <p>RJO: REPAIR OF COMFORT ROOM, SEPTIC TANK AND ITS DRAINAGE SYSTEM AT DINAGAT DPP (Old Staff house Building) (F3729S3)</p> <p>Scope of work.</p> <ol style="list-style-type: none"> Demolition/clearing of Old Comfort Room including pipings and defective toilet and bowl accessories and relocate the CR right beside/duplex of staffhouse building. Repair/concrete plastering of demolished old CR walls, apply skimcoat, flatwall and gloss latex paints. Installation of 1/4" brown color sliding glass doors and frames with installed door lock. Demolition a portion of kitchen floor tiles to access the excavation works with 0.40m width, 0.30m depth, 10m long for additional drainage to connect from the main drainage system.. Excavation for columns of the extended comfort room.. Installation/concrete pouring the 10mm reinforced steel columns, vertical and horizontal bars and piling of hollow blocks (4") including concrete beams. Installation of 2" x 3" tubular steel roof frame including C-purlins and 0.45mm thickness color roof/galvanized roofings, fascia board gutters with 3" dia PVC downspout. Installation of electrical wirings for 1-pc convenience outlet and 2 gang switch for 1 pc 12watts pin light led bulb lighting and exhaust ceiling fan. Installation of ceiling and ceiling joist with 5mm thick marine plywood. Concrete finishing of 33.02 sq. m. inside and outside wall surfaces. Painting of outside wall surfaces with color white elastomeric paint. Installation of water pipes, faucets, lavatory, soap/tissue holders, drain pipes, strainer & toilet bowl. Installation of ceramic tiles size. 300mm x 0 300mm with a total area of 18.4 sq.m (inside walls and flooring Repair/construction of septic tank including installation of 4" CHB, reinforcement steel bars, 10mm and concrete finish including manhole and its fittings. Reconnection of all PVC pipes from Septic, CR drains to drainage system. Plastering of 32 meters existing drainage/canal and installation of 2" prelab concrete cover Perform cleaning of all waste materials to its proper designated area. 	1	LOT		299,017.86
2	1	<p>S3-DIN23-015 (03/01/2023)</p> <p>REQUEST FOR JOB ORDER: REGRAVELLING OF SWITCHYARD AREA AND REPAINTING OF SECLUSION FENCE AT DINAGAT DPP (JO NO F3732S3)</p> <p>SCOPE OF WORKS:</p> <ol style="list-style-type: none"> CLEANING/PREPARATION/LEVELING/COMPACTING INSIDE THE SWITCHYARD REPAIR/INSTALL AND PLASTERING OF ADDITIONAL 4" CONCRETE HOLLOW BLOCK AT THE BOTTOM OF SECLUSION FENCE AT A LENGTH OF 31.5M (TO ENCLOSE THE GRAVEL FILLING) REPAIR/CONCRETE RETOUCH OF TOP PORTION OF CABLE TRENCH AT 3.27M LONG AT SWITCHYARD REGRAVELING OF SWITCHYARD WITH ASSORTED GRAVEL OF 1 1/2" DIA WITH AN ESTIMATED NET AREA OF 321 SQ. M. MORE OR LESS AT A HEIGHT OF 12.7CM (5") REPAINTING OF SECLUSION FENCE WITH ENAMEL ALUMINUM PAINT PERFORM CLEANING OF ALL WASTE MATERIALS TO ITS PROPER DESIGNATED AREA. 				263,839.29

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

CC 08/10/26 GL 513, 676 OE F3729S3 WO F3732S3 JO F3730S3

FUNDS AVAILABLE BY

ANNABELLE E. OGA
Financial Specialist

Pambansang korporasyon Sa Elektrisidad

YALCOB H. DARAYAN
Department Manager, SPUG-MOD
AUTHORIZED SIGNATURE

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

CONFORME: [Signature]
POSITION: Manager
DATE: 07/18/23

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. (062) 293-0007 & 293-0616



REPUBLIKA NG PILIPINAS
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 (NATIONAL POWER CORPORATION)
 SMALL POWER UTILITIES GROUP - MINDANAO
PURCHASE ORDER

P.O. **008593(SVP)**

Page 2 of 2

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TO:

BULANAN CONSTRUCTION

Zenaida Subdivision, Rosary Heights 9 Cotabato City
 Contact No.: 0956-206-9864

DATE: **July 11, 2023**

PD NO.:
 PR DATE:

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 - DINAGAT DPP

REQUISITIONER:
L. M. ANDOY / Sr. Engr., DDPP

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
3	1	S3-DIN23-016 (03/02/2023) (F3730S3) REQUEST FOR JOB ORDER: REPAIR OF CONCRETE BANDWALL/FLOORING FOR 320KL FUEL OIL STORAGE TANK AT DINAGAT DPP (JO NO F3730S3) SCOPE OF WORKS: 1. PREPARATION/CLEANING OF ALL DIRT INSIDE AND OUTSIDE WALLS INCLUDING FLOORING AND RIPRAP 2. ADDITIONAL CONCRETING AND PLASTERING OF ONE (1) SIDE RIPRAP WALLS INSIDE THE CONTAINMENT/BAND WALL WITH CLASS A CONCRETE MIXTURE AT 15.24CM THICK WITH 10MM DIA. REINFORCEMENT STEEL MATTING AT A HEIGHT OF 1.40M 3. ADDITIONAL CONCRETE FLOOR PAVEMENT AT 6.0CM THICK, CLASS A CONCRETE MIXTURE WITH AN AREA OF 140SQ.M. 4. CONCRETE SMOOTH FINISHED OF CIRCULAR CATCH/BASIN OR CANAL SERVED AS CATCH BASIN FOR FUEL LEAKING PURPOSES AT 9.25SQ. M. 5. CONCRETE REPAIR OF CRACKS INSIDE AND OUTSIDE CONTAINMENT/BAND WALLS INCLUDING INSIDE SMOOTH FINISHED WITH SURFACE AREA OF 63SQ. M. 6. REPAINTING OF INSIDE AND OUTSIDE CONTAINMENT/BAND WALLS SURFACE AT 147SQ. M. WITH PRIMER COATING AND TWO (2) TOP FINAL PAINT COATINGS 7. CLEANING OF SUMP PITS AND REPAIR OF STEEL PLATE COVERS 8. PERFORM CLEANING OF ALL WASTE MATERIALS TO ITS PROPER DESIGNATED AREA.	1	LOT		219,866.07
					COST OF GOODS.....P	782,723.21
					TAX 12 %	93,926.79
					TOTAL AMOUNT.....P	876,650.00

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

CC GL OE WO JO
 4681026 513 676 F3730S3
 FUNDS AVAILABLE F3730S3 BY
ANNABELLE E. OGA
 Financial Specialist
 7.13.23

Pambansang korporasyon Sa Elektrisidad

YAHCOB H. BARAYAN
 Department Manager, SPUG-MOD
 AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. By signing below:
 CONFORME: **Monck Kinanao**
 POSITION: **Monck Kinanao**
 DATE: **07/18/23**

CE ADDRESS:
 DG., GOV. CAMINS AVE., EXT.
 DANGA 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