



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad

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

P.O. **010458 JFM (SVP)**

Page 1 of 2

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

TO:

ST. JOSEPH LFS INDUSTRIAL CORPORATION
Door 2, Marquez Bldg, Tetuan Highway, Zamboanga City

Fax (062) 991-0286

DATE: **JAN 15 2024**

PR NO.: **S3-B1924-005**

PR DATE: **07 September, 2023**

DELIVER 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

DELIVER POINT:

PLANT SITE / POWER BARGE 119
ISABELA CITY, BASILAN

REQUISITIONER:

R.B. MORALES

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
1	1	MAJOR OVERHAUL / PMS UNIT NO.1. SUPPLY AND DELIVERY OF CONSUMABLE MATERIALS FOR THE OVERHAUL/PMS OF GENSET. <i>(F886653)</i>	1	LOT	221,365.18	221,365.18
2	2	MAJOR OVERHAUL / PMS UNIT NO. 3. SUPPLY AND DELIVERY OF CONSUMABLE MATERIALS FOR THE OVERHAUL/PMS OF GENSET. <i>(F886853)</i>	1	LOT	221,365.18	221,365.18
		DESCRIPTION				
1	1	ANTI-SEIZED COMPOUND,1LB/CAN,BRUSH TYPE " <u>CASTER</u> "	12	CANS	750.00	9,000.00
2	2	CIRCULAR WIRE BRUSH,STANDARD CAP,3"DIA. " <u>LOCAL</u> "	8	PCS	187.50	1,500.00
3	3	CARBORANDUM STONE #108, HALF FINE/COURSE " <u>CARBORANDUM</u> "	6	PCS	200.89	1,205.34
4	4	CONTACT CLEANER,HIGH-DELECTRIC,16OZ./CAN " <u>CASTER</u> "	12	CANS	1,517.86	18,214.32
5	5	CRACK DETECTOR,3PRTS, 16OZ./CAN " <u>CASTER</u> "	8	SETS	1,699.11	13,592.88
6	6	CROCUS CLOTH,GRIT1000,10"WIDTH " <u>CROCUS</u> "	10	MTRS	415.18	4,151.80
7	7	DESCALER , 20LIT./PAIL " <u>CASTER</u> "	8	PAILS	3,571.43	28,571.44
8	8	WORKING , DISPOSABLE GLOVES	100	PAIRS	18.75	1,875.00
9	9	ELECTRICAL TAPE, BIG " <u>ARMAK</u> "	20	PCS	66.96	1,339.20
10	10	GASKET COMPRESSED,1/8"X5X10 " <u>KOREA MADE</u> "	4	SHEET	6,151.79	24,607.16
11	11	GASKET MAKER,80G/TUBE " <u>PIONEER</u> "	24	TUBES	587.50	14,100.00
12	12	GASKET,VALLEMOID 1/16X5'X10 " <u>BELLUMOID</u> "	4	SHEET	6,473.21	25,892.84
13	13	GASKET,VALLEMOID 1/32X5'X10 " <u>KOREA MADE</u> "	4	SHEET	11,473.21	45,892.84
14	14	GENERATOR CLEANER " <u>CASTER</u> "	4	PAILS	3,094.64	12,378.56

ADDITIONAL TERMS & CONDITIONS:

- Delivery shall be accompanied with Certificate of Warranty.
- 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 128098 513 677 F886653 F886853
GL OE WO JO
FUNDS AVAILABLE *(Signature)*

Pambansang Korporasyon Sa Elektrisidad

BY

(Signature)
YACOB H. DARAYAN
Manager, SPUG-MOD
AUTHORIZED SIGNATURE

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

CONFORME: *(Signature)*
POSITION: *(Signature)*
DATE: *(Signature)*

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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DELIVER POINT: **PLANT SITE / POWER BARGE 119 ISABELA CITY, BASILAN**

REQUISITIONER: **R.B. MORALES**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
15	15	PAINT BRUSH, 1 " " <u>MAYON</u> "	20	PCS	33.93	678.60
16	16	PAINT BRUSH, 3 " " <u>MAYON</u> "	20	PCS	46.43	928.60
17	17	RUST CONVERTER " <u>CASTER</u> "	4	GAL	3,950.89	15,803.56
18	18	WASTE RAGS	100	KGS	89.29	8,929.00
19	19	GREASE, MULTI-PURPOSE, 20LIT./PAIL " <u>CASTER</u> "	2	PAILS	3,738.39	7,476.78
20	20	GRINDING COMPOUND, COURSE/FINE, 1LB./CAN " <u>CLOVER</u> "	10	CANS	1,272.32	12,723.20
21	21	HAND CLEANER, WATER BASED, 20L/PAIL " <u>CASTER</u> "	4	PAILS	5,223.21	20,892.84
22	22	SOAP, INDUSTRIAL, 25KG/SACK " <u>BUDGET</u> "	2	SACKS	4,093.75	8,187.50
23	23	INSULATING VARNISH AEROSOL, 16OZ./CAN " <u>CASTER</u> "	4	CANS	1,495.54	5,982.16
24	24	O-RING, 39IX7, VITON TYPE " <u>VITON</u> "	24	PCS	3,973.21	95,357.04
25	25	ORING , 37X7, RUBBER RING, VITON TYPE " <u>VITON</u> "	48	PCS	1,150.00	55,200.00
26	26	PENETRATING OIL, AEROSOL, 16OZ./CAN " <u>CASTER</u> "	8	CANS	562.50	4,500.00
27	27	SAND PAPER #120,#240,#1,000 " <u>EAGLE</u> "	120	PCS	31.25	3,750.00
COST OF GOODS.....P						442,730.66
TAX 12 %						53,127.34
TOTAL AMOUNT						495,858.00

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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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CC 1885093 513 917 5986259 5386653

GL OE WO JO

FUNDS AVAILABLE

BY [Signature]
YACOB H. DARAYAN
 Manager, SPUG-MOD

[Signature]
ANNABELLE E. OGA
 Financial Specialist

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

CONFORME: [Signature]

POSITION: [Signature]

DATE: 11/17/24

OFFICE ADDRESS:

HC BLDG., GOV. CAMINS AVE., EXT. ZAMBOANGA CITY

CABLE ADDRESS:

NAPOCOR PM
 FAX. (062) 992 -7754

TEL. NO. (062) 990 - 2920