



REPUBLIKA NG PILIPINAS
Pambansang Korporasyon Sa Elektrisidad
 (NATIONAL POWER CORPORATION)
 SMALL POWER UTILITIES GROUP - MINDANAO
PURCHASE ORDER

P.O. **010457 JFM (SVP)**

Page 1 of 1

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

TO:
EBM ISLAND FORWARDER SERVICES
 Logoy Grande, Talon-Talon, Zamboanga City
 CP. No.: 0915 712 0594

DATE: **JAN 15 2024**
 PR NO.: **S3-PDM24-004**
 PR DATE: **09 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:
**PLANTSITE
 PANDAMI DPP, PANDAMI SULU**

REQUISITIONER:
P.M. QUIÑONES

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
1	1	FREIGHT AND HANDLING TO PROVIDE DOOR TO DOOR DELIVERY OF VARIOUS & SPARE PARTS, MATERIALS AND EQUIPMENTS FROM NPC WAREHOUSE ZAMBOANGA TO PANDAMI DPP, PANDAMI, SULU	1	LOT	89,062.50	89,062.50
		SPECIFICATION				
		BATTERY 21 PLATES, 12VDC	3	PCS		
		LUBE OIL FILTERS & FUEL FILTER	4	BOX		
		VARIOUS FANBELTS.	1	BOX		
		WELDING ITEMS	2	BOX		
		ELECTRICAL ITEM	2	BOX		
		MATERIALS & EQUIPMENTS	5	BOX		
		FUEL AND WATER SEARATOR	6	UNIT		
		INVERTER. 1KW, 60HZ	1	UNIT		
		WHITE BOARD REVERSIBLE WITH	2	PCS		
		STEEL RACK 5-LAYER ADJUSTABLE	1	UNIT		
		FIRE EXTINGUISHER, 15LBS CAP.	5	UNIT		
		TRASH BIN, PLASTIC 60LITERS	1	PC		
		SCOPE OF WORK				
		1. PULLOUT AND WITHDRAW VARIOUS TOOLS, MATERAILS, EQUIPMENT AND SPAREPARTS FROM WMOD WAREHOUSE, ZAMBOANGA CITY TO ZAMBOANGA PIER				
		2. HAULING/SHIPMENT OF SAID GPE, MATERIALS AND SPAREPARTS FROM ZAMBOANGA CIY TO PANDAMI DPP, SULU (VIA JOLO AND SIASI)				
		DESTINATION: FROM MOD WAREHOUSE TO PANDAMI DPP, PANDAMI SULU				
		NOTE: THE HAULER IS RELIABLE ANY DAMAGES DURING THE SHIPTMENT.				
		COST OF GOODS.....P				89,062.50
		TAX 12 %				10,687.50
		TOTAL AMOUNT.....P				99,750.00

ADDITIONAL TERMS & CONDITIONS:
 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 6622/29 GL 572 OE 072 JO
 FUNDS AVAILABLE

ANNABELLE E. OGA
 Financial Specialist

Pambansang korporasyon Sa Elektrisidad
 BY
CONRAD D. ISARAC
 Manager, SPUG-WMOD
 AUTHORIZED SIGNATURE

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

 CONFORME: **ELMER B. MAND**
 POSITION: **P. MANAGER**
 DATE: **JANUARY 17, 2024**