



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad

(NATIONAL POWER CORPORATION)

SMALL POWER UTILITIES GROUP - MINDANAO

PURCHASE ORDER

P.O. **010473 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:

PR NO.: **S3-B0824-004**

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:
**PLANT SITE / POWER BARGE 108
LAMITAN CITY, BASILAN**

REQUISITIONER:

J.I.P. SERRANO

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
	1	SUPPLY LABOR, TOOLS, MATERIALS, AND EQUIPMENT FOR THE REPAIR/REPLACE OF VARIOUS ELECTRICAL COMPONENT	1	LOT	346,951.76	346,951.76
		DESCRIPTION				
1	1	RECEPTACLE, PORCELAIN (Engine Room) " EAGLE "	120	PCS	51.79	6,214.80
2	2	RECEPTACLE, PLASTIC (Bottom Deck) " OMNI "	80	PCS	49.11	3,928.80
3	3	FLOURESCENT BULB LED T8, 40 WATTS, 230V, 60HZ. (Control Room) " FSL SET "	35	PCS	522.32	18,281.20
4	4	FLOURESCENT BULB LED T8, 40 WATTS, 230V, 60 HZ (Auxiliary Engine Room to Switch Gear) " FSL TUBE ONLY "	40	PCS	267.86	10,714.40
5	5	BULB LIGHT LED OUTDOOR, 230V, 60HZ (Outpass light) " FIREFLY "	18	PCS	415.18	7,473.24
6	6	MERCURY BULB 500 WATTS (Flood Light Engine Area) " CHINA MADE "	10	PCS	3,125.00	31,250.00
7	7	MERCURY BULB 500 WATTS (Flood Light Upper Deck Area) " CHINA MADE "	10	PCS	3,125.00	31,250.00
8	8	HAND HELD RADIO, DUAL (2 WAY) 50KM RADIUS OUTDOOR, INPUT: 12-15V= 450mA, OUTPUT: DC 8.4V= 500mA, with Battery Charger " BAOTENG "	2	PCS	1,102.68	2,205.36
9	9	CONTACTOR, 110VDC, 4 POLE, 23 AMP (with terminal overload) " SCHNEIDER "	6	PCS	9,808.04	58,848.24
10	10	LABOR	1	LOT	48,214.29	48,214.29
11	11	OVERHEAD	1	LOT	128,571.43	128,571.43

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 GL OE WO IO
5885013 513 677 F356453
FUNDS AVAILABLE
ANNABELLE E. OGA
Financial Specialist 2.15.24

Pambansang korporasyon Sa Elektrisidad
BY
YACOB H. DARAYAN
Manager, SPUG-MOD
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. By signing below:
CONFORME:
POSITION: _____
DATE: **2/15/24**

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

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

TEL. NO. (062) 990 - 2920



Pambansang Korporasyon Sa Elektrisidad

(NATIONAL POWER CORPORATION)

SMALL POWER UTILITIES GROUP - MINDANAO

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ST. JOSEPH LFS INDUSTRIAL CORPORATION

Door 2, Marquez Bldg, Tetuan Highway, Zamboanga City

Fax (062) 991-0286

DATE:

PR NO.: **S3-B0824-004**

PR DATE: **09 September, 2023**

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 / POWER BARGE 108
LAMITAN CITY, BASILAN**

REQUISITIONER:
J.I.P. SERRANO

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		SCOPE OF WORKS : 1. Supply consumable materials for the repair/replace/re-install various electrical component. 2. Replace all lighting fixtures (control room/deck, main deck, upper deck, bottom deck, AFT, FORE, portside, starboard side, etc) with high quality materials. 3. Repair/replace all damage/broken electrical component including buzzer alarm, navigation light, smoke alarm, fire alarm, etc. 4. Replace all lighting materials to LED. 5. Warranty of 3000RH continuous operation or 6 month. 6. Conduct site inspection for the accuracy of job order.				
					COST OF GOODS.....P	346,951.76
					TAX 12 %	41,633.24
					TOTAL AMOUNT.....P	388,585.00

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CC GL OE WO JO

1885013 513 677 F386452

FUNDS AVAILABLE

[Signature]

ANNABELLE E. OGA
Financial Specialist

Pambansang korporasyon Sa Elektrisidad

BY

YACOB H. DARAYAN

Manager SPUG-MOD

AUTHORIZED SIGNATURE

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

CONFORME: *[Signature]*

POSITION: E. ROBRES

DATE: 2/15/24

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

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

TEL. NO. (062) 990 - 2920