



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

P.O. **008383(SVP)**

Page 1 of 1

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

TO:  
**SUNSTAR AUTO REPAIR SHOP**  
 Amber St., RGA Village, Cabaguio Ave., Brgy. Ponciano Bangoy, Davao City  
 Tel Nos. (082) 221-6610 & 300-0159

DATE: **June 22, 2022**

PD NO.: **S3-PLM22-011**

PR DATE: **March 14, 2022**

DURATION OF WORK: WITHIN **30** CALENDAR 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**

**Accredited Repair Shop**

**REQUISITIONER:**

**J. A. DUHIG/PE-C, Plant in-charge, PDPP**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
1	1	REQUEST FOR JOB ORDER: Furnish Labor and vehicle parts for the maintenance of service vehicle assigned at PALIMBANG DPP  TOYOTA HILUX, PLATE NUMBER: MV FILE: 1312-445832  SCOPE OF WORK: 1 INSTALLATION OF RAIN VISOR- 1 SET 2 INSTALLATION OF DASH CAMERA, FRONT specs: full HD 1080p, Built-in stereo: support, Frequency: 50/60HZ size: 8.7x5.5 cm, Support Memory Card: 32GB maximum support 3 INSTALLATION OF DEEP DISH 4 PROVIDE NEW SEAT COVER Specs: Leather Cover, Thickness: 1.2cm-1.4cm 60% pu + 40% micro fiber, anti-hydrolyze 5-7 years 5 INSTALLATION OF ROLL BARS 6 INSTALLATION OF STEP BOARD 7 INSTALLATION OF BEDLINER 8 INSTALLATION OF HYDRAULIC HOOD 9 INSTALLATION OF HAND GUARD, GAS TANK COVER, HEAD LIGHT COVER AND TAIL LIGHT COVER	1	LOT		
						3,500.00
						12,000.00
						8,000.00
						9,500.00
						12,000.00
						10,500.00
						11,500.00
						5,000.00
						7,000.00
					<b>TOTAL AMOUNT.....P</b>	<b>79,000.00</b>

**NOTE: NON VAT**

**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.

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

CC 6183067 GL JTR OE 084 WO 084 JO  
 FUNDS AVAILABLE  
  
**ANNABELLE E. OGA**  
 Financial Specialist

Pambansang Korporasyon Sa Elektrisidad  
 BY   
**RODRIGO U. FULLIDO**  
 Division Manager, SPUG-EMOD  
 AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. By signing below:  
  
 CONFORME: **RICARDO U. ERATA**  
 POSITION: **MANAGER**  
 DATE: 06-29-2022