



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

P.O. 008389(SVP)
 Page 1 of 2
 This PO number must appear on all papers, invoices, packing list and correspondence.

TO: GRIDMARC CONSTRUCTION SERVICES
 Blk 3 L13 Ph2, Gomez St., Don Lorenzo Subd., Brgy. Bato, Toril District, Davao City
 Tel. No: (082) 291-2340/(0909) 822 9747 Email: gridmarconserve@gmail.com/leo.lomotos@yahoo.com

DATE: June 22, 2022
PD NO.: S3-PLM22-026
PR DATE: February 10, 2022

DELIVERY PERIOD: 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: PLANT SITE- PALIMBANG DPP

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: SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF FUEL PIPE LINE AND OFFICE INTENDED FOR PALIMBANG DPP (F3585S3 & F3589S3)	1	LOT		
		REPAIR OF FUEL PIPE LINE LABOR AND MATERIALS (F3585S3)	1	LOT		35,714.29
		SCOPE OF WORKS TO BE DONE:				
		1. PULL-OUT DEFECTIVE FUEL PIPE				
		2. REPLACE FUEL PIPE				
		G.I. PIPE 1"DIA	4	PC		
		G.I. PIPE 3/4" DIA	8	PC		
		G.I. PIPE 1/2" DIA	4	PC		
		3. REPLACE DEFECTIVE BALL VALVE DAY TANK				
		BALL VALVE 1/2" DIA	4	PC		
		4. REPLACE MAIN BALL VALVE STORAGE TANK				
		BALL VALVE 3/4" DIA	2	PC		
		5. REPLACE DEFECTIVE ELBOW, TEE AND COUPLING				
		ELBOW 1/2" DIA	3	PC		
		COUPLING 1/2" DIA	4	PC		
		TEE 1/2" DIA	2	PC		
		TEE 3/4" DIA	2	PC		
		COUPLING 3/4" DIA	2	PC		
		ELBOW 3/4" DIA	5	PC		
		UNION 1/2" DIA	4	PC		
		UNION 3/4" DIA	2	PC		
		6. REPLACE REDUCER PIPE				
		REDUCER 3/4" → 1/2"	2	PC		
		REDUCER 1" → 3/4"	2	PC		
		REDUCER 1" → 1/2"	2	PC		
		7. CONDUCT HYDROTEST FOR LEAKING				
		8. DISPOSE ALL WASTE MATERIALS TO PROPER DISPOSAL				
		Subtotal...(page 1 of 1)..... P				35,714.29

ADDITIONAL TERMS & CONDITION

- 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 JO
 6183067 513 676 F3585S3 F3589S3
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:
 POSITION: AMO
 DATE: 06-02-22



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DELIVERY POINT: PLANT SITE- PALIMBANG DPP

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)
2	2	REPAIR OF OFFICE LABOR AND MATERIALS (F3589S3) SCOPE OF WOKRS TO BE DONE: 1. DEMOLITION OF WALL FOR EXIT DOOR AND COMFORT ROOM 2. LAY-OUT OF 10' X 4' AT BACK AREA OF OFFICE 3. EXCAVATION OF 1 METER BY 4 METER WITH 5 FT. HEIGHT FOR SEPTIC TANK 4. CONCRETING SEPTIC TANK 5. CONCRETING OF FOOTING AND POST FOR COMFORT ROOM 6. INSTALLATION OF CHB FOR COMFORT ROOM 7. INSTALLATION OF TRUSSES AND RROFING 12' X 5MM THICKNESS 8. INSTALLATION OF FLOOR AND WALL TILES (12" X 12") AT COMFORT ROOM 9. INSTALLATION OF CERAMIC FLUSH WATER CLOSET TOILET BOWL WITH BIDET 10. INSTALLATION OF CERAMIC LAVATORY 11. INSTALLATION OF FAUCET AND SHOWER 12. INSTALLATION OF EXHAUST FAN IN COMFORT ROOM 13. CONDUCT PLUMBING WORKS 14. INSTALLATION OF CABINET 20" X 50" X 3' 15. INSTALLATION OF EXIT DOOR 16. TRANSFER OF AIRCONDITIONING UNIT 17. DISPOSAL OF WASTE MATERIALS TO PROPER DESIGNATED AREA	1	LOT		73,125.00
					Subtotal...(page 2 of 2)..... P	73,125.00
					Subtotal...(page 1 of 1)..... P	35,714.29
					TOTAL COST OF GOODS.....P	108,839.29
					TAX 12 %P	13,060.71
					TOTAL AMOUNT.....P	121,900.00

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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.

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

CC GL OE WO JO
 6683007 573 676 F25853
 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: _____
 POSITION: _____
 DATE: 06-22-22