



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

SMALL POWER UTILITIES GROUP - MINDANAO

PURCHASE ORDER

NO. **008396(SHP)**

Page 1 of 1

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

TO: **RAPID FIX SERVICE CENTER**
Manly Bldg. corner Chavez and Monteverde Sts., Davao City
Telephone Nos. (082) 222-7779

DATE: **June 29, 2022**

PD NO.: **S3-AFM22-011**

PR DATE: **February 22, 2022**

DELIVER PERIOD: WITHIN **30** CALENDAR DAYS FROM DATE OF RECEIPT OF THIS ORDER

TERM: **30** DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS STATED AT THE BACK HEREOF / COD / PREPAYMENT

DELIVER POINT:
Property Custodian
AFD Warehouse, Mintal, Davao City

REQUISITIONER:
B. L. YAP / Acting Sec. Chief, Admin

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)	
1	1	SUPPLY AND DELIVERY OF VARIOUS MITSUBISHI STRADA PARTS YM: 2017 ASSIGNED AT AFD	1	LOT			
	ENERGIZER	1. BATTERY 12 VDC, 2SMF, 90AH	2	PCS	9,285.7143	18,571.429	
	KOREA	MAINTENANCE FREE					
	BENDIX	2. BRAKE PAD FOR MITS. STRADA YM:2017	4	PCS	1,294.6429	5,178.572	
	REP.	3. DISC BRAKE (LEFT AND RIGHT) FOR MITS. STRADA YM:2017	4	SET	3,392.8571	13,571.428	
	PETRON	4. FLUID BRAKE 900ML/BOT	8	BOT	339.2857	2,714.286	
	PETRON	5. FLUID AUTOMATIC TRANSMISSION (ATF)	6	LTR	401.7857	2,410.714	
	VIC FC321	6. FUEL FILTER FOR MITS. STRADA YM:2017	6	PCS	982.1429	5,892.857	
	PETRON	7. LUBRICANT MULTI-GRADE ENGINE OIL SAE 15W40	24	LTRS	258.9286	6,214.286	
	VIC C306	8. OIL FILTER FOR MITS. STRADA YM:2017	7	PCS	580.3571	4,062.500	
	MAXXIS	9. TIRE TUBELESS 245 X 70 R16 ALL TERRAIN	5	PCS	8,705.3571	43,526.785	
	REP.	10. WIPER BLADE ASSY. FOR MITS. STRADA YM:2017	2	SETS	7,321.4286	14,642.857	
						COST OF GOODS.....P	116,785.71
						TAX 12 %P	14,014.29
						TOTAL AMOUNT.....P	130,800.00

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: A

CC	GL	OE	WO	JO	Pambansang korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. By signing below:
6684007	536		084		BY	CONFORME:
FUNDS AVAILABLE					MARIGEN M. PACTORANAN	POSITION: _____
					Division Manager, SPUG-AFD	DATE: <u>7/8/22</u>
ANNABELLE E. OGA					AUTHORIZED SIGNATURE	
Financial Specialist						

Office Address: NPC SPUG MINDANAO OPERATIONS DEPT.
NPC Mintal Complex, Kumintang St., Mintal, Tugbok dist., Davao City
Tel. Nos. (082) 293-0657 & 293-0610