



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

SMALL POWER UTILITIES GROUP - MINDANAO

PURCHASE ORDER

P.O. **008399(SVP)**

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

TO: **SNAPPY TRADE AND INDUSTRIAL SERVICES, CO.**
J. Baltazar Bldg, Carajay St., Gun-ob, Lapu-Lapu City
Tel No. (02) 083-305-3946

DATE: **June 29, 2022**

PD NO.: **S3-BLD22-009**

PR DATE: **February 07, 2022**

DURATION OF PROJECT: 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

PROJECT SITE/ LOCATION:

Property Custodian
AFD Warehouse, Mintal, Davao City

REQUISITIONER:

E. P. NAQUIMEN / PE-C, BDPP

| PO ITEM NO. | PR NO./ ITEM NO. | DESCRIPTION | QTY | UNIT OF MEASURE | UNIT PRICE (P) | AMOUNT (P) |
|-------------|------------------|---|-----|-----------------|----------------|-------------------|
| 1 | 1 | SUPPLY AND DELIVERY OF VARIOUS REWINDING MATERIALS (JO NO. F3584S3) INTENDED FOR BALUT DPP | 1 | LOT | | 149,800.00 |
| | | 1. NO. 15 MAGNETIC WIRE HEAVY ARMORED, HEAVY FORMIX, OMEGA | 100 | KG | 1,093.7500 | 109,375.000 |
| | | 2. TERMINAL LUG, LONG BARREL 1/0 | 30 | PC | 267.8571 | 8,035.713 |
| | | 3. FIBERGLASS ADHESIVE TAPE, 3/4 | 10 | ROLL | 80.3571 | 803.571 |
| | | 4. ELECTRICAL VARNISH, CLEAR 9700 | 3 | GALS | 3,392.8571 | 10,178.571 |
| | | 5. NOMEX HIGH RESISTANCE INSULATOR 15 CIR. MIL | 2 | MTRS | 2,678.5714 | 5,357.143 |
| | | COST OF GOODS.....P | | | | 133,750.00 |
| | | TAX 12 %P | | | | 16,050.00 |
| | | TOTAL AMOUNT.....P | | | | 149,800.00 |

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:

| | | | | | | |
|--|----|----|----|----|--|---|
| CC | GL | OE | WO | JO | Pambansang Korporasyon Sa Elektrisidad | Please signify your acceptance and agreement with this P.O. By signing below: CONFORME: <u>C. Poncebando Jr.</u> POSITION: <u>Manager</u> DATE: <u>9/23/22</u> |
| 6623066 513 677 F3584S3 | | | | | BY | |
| FUNDS AVAILABLE <u>ANNABELLE E. OGA</u> Financial Specialist | | | | | <u>RODRIGO U. FULLIDO</u> Division Manager, SPUG-EMOD AUTHORIZED SIGNATURE | |