



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

P.O. **008404(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-MMT22-013**
 PR DATE: **April 01, 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: **A. T. NAZARIO / PE-A, MMTSD**

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 YM: 2018 VEHICLE PARTS INTENDED FOR MMTSD	1	LOT		
		MAXXIS THAILAND 1. TIRE TUBELESS 245/70R16 AT	5	PCS	8,705.3571	43,526.79
		MOTOLITE GOLD 2. BATTERY 12V 13PLATES MAINTENANCE FREE	4	PCS	9,776.7857	39,107.14
		VIC 3. OIL FILTER C-306	7	PCS	580.3571	4,062.50
		PETRON 4. OIL ENGINE, SYNTHETIC DIESEL OIL 5W-40 1LTR/BOT	29	BOT	714.2857	20,714.29
		VIC 5. FUEL FILTER F193	8	PCS	562.5000	4,500.00
		PETRON 6. FLUID BRAKE, 900ML/BOT	10	BOT	339.2857	3,392.86
		REP. 7. BRAKE PAD LONGER ROTOR LIFE	2	SETS	2,214.2857	4,428.57
		OSAKA 8. AIR FILTER AIR CLEANER ELEMENT	1	PC		2,410.71
COST OF GOODS.....P						122,142.86
TAX 12 %P						14,657.14
TOTAL AMOUNT.....P						136,800.00

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: AE

CC <u>0084016</u>	GL <u>576</u>	OE <u>024</u>	WO	JO	Pambansang korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. By signing below:
FUNDS AVAILABLE <i>[Signature]</i> ANNABELLE E. OGA Financial Specialist					BY <i>[Signature]</i> TONY Y. VALDEZ Division Manager, SPUG-MMTSD AUTHORIZED SIGNATURE	CONFORME: <u><i>[Signature]</i></u> POSITION: _____ DATE: <u>July 8, 2022</u>