



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

# PURCHASE ORDER

**P.O. 008407(SVP)**

Page 1 of 1  
 This PO number must appear on all papers, invoices, packing list and correspondence.

**TO: GREGFORD AUTO REPAIR SHOP**  
 BRC VILLAGE, CATALUNAN PEQUEÑO, DAVAO CITY  
 Tel No. (082) 297 1364

DATE: **June 29, 2022**

PD NO.: **S3-MMT22-014**  
 PR DATE: **April 22, 2022**

DURATION OF WORK: WITHIN **30** 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:  
**MMTSD OFFICE - DAVAO CTY**

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	<b>REQUEST FOR JOB ORDER: Furnish Labor and vehicle parts for the maintenance of service vehicle assigned at MMTSD-Davao</b>  <b>Scope of works to be done:</b> 1. Repair of Mitsubishi Strada Pick-up with Plate No. 1312-0427829 a. Replacement of Timing Belt (small & big) b. Replacement of Timing Belt Bearing Set c. Wheel alignment and balancing d. Replacement of One (1) set wiper blade e. Replacement of rotor disc (left & right, One(1) set alternator belt, and AC belt f. Replacement of One (1) set seat cover, installation of visor and One (1) set floor matting g. Replacement of brake pad and brake shoe set  2. Repair of Isuzu crosswind with plate no. SJA 617 a. Repair and repainting of front and rear bumper b. Replacement of hand steering wheel c. Replacement of defective/malfunction horn d. Cleaning/servicing and detailing of interior ceiling  <b>NOTE: NON VAT</b>	1	LOT		<b>86,000.00</b>
<b>TOTAL AMOUNT.....P</b>						<b>86,000.00</b>

**ADDITIONAL TERMS & CONDITION**

- Certificate of Warranty will be issued upon completion of the project
- 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: Æ**

CC      GL      OE      WO      JO  
6684016    536      084  
 FUNDS AVAILABLE  
  
**ANNABELLE E. OGA**  
 Financial Specialist

Pambansang korporasyon Sa Elektrisidad  
 BY  
  
**TONY Y. VALDEZ**  
 Division Manager, SPUG-MMTSD  
 AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. By signing below:  
 CONFORME:   
 POSITION: SR. MANAGER  
 DATE: JULY 11, 2022

OFFICE ADDRESS:  
 HO BLDG., GOV. CAMINS AVE., EXT.  
 ZAMBOANGA CITY

CABLE ADDRESS:  
 NAPOCOR PM  
 FAX. (062) 992 -77 - 54

OFFICE ADDRESS: Davao City  
 NPC , Kumintang St., Mintal, D.C.  
 Tel. Nos. (082) 293-0657 & 293-061