



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

PURCHASE ORDER

P.O. **008446(SHP)**

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

To: **CAMON INDUSTRIAL SUPPLY & SERVICES, Inc.**
 036 Linao Minglarilla, Cebu City
 Telephone No. (032) 315-2722

DATE: **August 11, 2022**
 PO NO.: **S3-GPP22-009**
 PR DATE: **February 28, 2022**

DELIVERY PERIOD: 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: **Property Custodian AFD Warehouse, Mintal, Davao City**
 REQUISITIONER: **N. M. ARCENA / PE-C, Loreto DPP**

PC ITEM NO	PR NO / ITEM NO	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
1	1	SUPPLY AND DELIVERY OF VARIOUS HARDWARE MATERIALS INTENDED FOR GIBUSONG DPP	1	LOT		
		MAIL TANK 1. BLOWER GUN TYPE, 600W	1	UNIT		2,500.00
		FIREFLY 2. BULB LED, 20W, 230V/50HZ	10	PCS	625.0000	6,250.00
		BOSCH 720W 3. CUTTER GRINDER, ELECTRIC, 710 220V	1	UNIT		9,821.43
		OMNI 4. EXTENSION WIRE CABLE 25MTR, 220V, 10A, 4 SOCKET OUTLET TERMINAL OVERLOAD PROTECTION/RESET BUTTON	1	UNIT		6,964.29
		PIONEER 300 5. GASKET MAKER	10	TUBE	178.5714	1,785.71
		6. GLOVES WORKING COTTON, ORDINARY STRING WORK GLOVES	20	PAIR	35.7143	714.29
		7. HOSE GENERAL PURPOSE AIR OR WATER NATURAL RUBBER, REINFORCED WITH HIGH TENSILE YIELD 3/8 X 100 @ 150PSI	1	SET		8,035.71
		WELCOAT 8. PAINT PRIMER RED OXIDE, 1GAL/CAN	2	CAN	803.5714	1,607.14
		9. PLASTIC FILM, WRAP 300MM X 12MM	2	ROLL	803.5714	1,607.14
		PROSEAL 300ML 10. SILICAN SEALANT	5	TUBE	446.4286	2,232.14
		11. TRASH BIN PLASTIC FOR WASTE MATERIAL 120 LTRS CAPACITY	3	PCS	3,809.2857	11,517.86
		12. VALVE BALL 1-1/2"DIA. HEAVY DUTY	10	PCS	535.7143	5,357.14
		13. VALVE GATE 1-1/2"DIA. HEAVY DUTY	5	PCS	535.7143	3,214.29
COST OF GOODS.....P						61,607.14
TAX 12 %P						7,392.86
TOTAL AMOUNT.....P						69,000.00

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 (6683070) FUNDS AVAILABLE ANNABELLE E. OGA Treasurer	BY RODRIGO U. FULLIDO Division Manager, SPUG-EMOD AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. By signing below: CONFORME: Vivian M. Gauderman POSITION: President DATE: Aug. 24, 2022
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Office Address: NPC SPUG MINDANAO OPERATIONS DEPT