



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

D. **008449(SHP)**

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

TO:  
**J.H. HARDWARE CO.**  
 117 Edwin Lim Bldg. R.Magsaysay Ave., Brgy.29-C Poblacion District, Davao City  
 Tel No. 082 221-3521

DATE: **August 11, 2022**  
 PD NO.: **S3-LOR22-007**  
 PR DATE: **March 18, 2022**

DELIVER PERIOD: 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

DELIVER SITE:  
**Property Custodian**  
**AFD Warehouse, Mintal, Davao City**

REQUISITIONER:  
**N. M. ARCENA / PE-C, Loreto DPP**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
	1	<b>SUPPLY AND DELIVERY OF VARIOUS CHEMICALS INTENDED FOR LORETO DPP</b>	1	LOT		
	WD40	1.CONTACT CLEANER, AEROSOL SPRAY 400ML/CAN	12	CAN	432.1429	5,185.715
	LOCTITE NATURAL BLUE	2. DEGREASER OIL CLEANER ENVIRONMENT FRIENDLY 20LTR/PAIL	1	PAIL		5,357.143
	PIONEER	3. GASKET MAKER SILICON MIN HEAT RESISTANCE 85°C 85G/TUBE (BLUE OR RED RTV)	9	TUBE	130.3571	1,173.214
	AMERICAN GOJO	4. GREASE <b>MULTI-PURPOSE</b> , 16KGS/PAIL	1	PAIL		4,553.571
	LOCTITE ML11	5. HAND CLEANER INDUSTRIAL, 3.78L/GAL	3	GAL	1,964.2857	5,892.857
		6. PENETRATING OIL, LUBRICANT RUST CORROSION PROTECTION <b>360ML</b> AEROSOL TYPE	4	CAN	220.5357	882.143
	LOCTITE ML11	7. PENETRATING OIL MULTI-PURPOSE, <b>360ML</b>	12	CAN	220.5357	2,646.428
	LOCTITE NATURAL BLUE	8. CLEANER DEGREASER, WATER SOLUBLE 20L/PAIL	1	PAIL		5,357.143
<b>COST OF GOODS.....P</b>						<b>31,048.21</b>
<b>TAX 12 % .....P</b>						<b>3,725.79</b>
<b>TOTAL AMOUNT.....P</b>						<b>34,774.00</b>

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:**

CC GL OE WO JO  
 662 7076 JTR 670  
 FUNDS AVAILABLE  
**ANNABELLE E. OGA**  
 Financial Specialist

Pambansang Korporasyon Sa Elektrisidad  
 BY **RODRIGO U. FULLIDO**  
 Division Manager, SPUG-EMOD  
 AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. By signing below:  
 CONFORME: Roli Uy  
 POSITION: \_\_\_\_\_  
 DATE: 8-17-2022