



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

P.O. **008452(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 15, 2022**
 PD NO.: **S3-TAL22-027**
 PR DATE: **April 20, 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:
R. E. PONCE / OM-Tech A, TDPP

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
	1	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL MATERIALS NEEDED FOR THE MAINTENANCE OF MAIN STATOR AND EXCITER INTENDED FOR TALICUD DPP	1	LOT		
		1. CABLE TIE, PLASTIC 8" X 4.8MM 100PCS/PACK	2	PACK	189.2857	378.571
		2. CLEANER GENERATOR SPRAY AEROSOL	4	CAN	432.1429	1,728.572
		3. CLEANER MOTOR FAST DRY SAFETY SOLVENT, 20LTRS/PAIL	2	PAIL	9,821.4286	19,642.857
		4. COTTON TAPE, 3/4"	8	ROLL	62.5000	500.000
		5. INSULATING SHEET NOMEX, ARAMID PAPER, 10MILS	4	MTR	1,736.6071	6,946.428
		6. INSULATING SHEET NOMEX, ARAMID PAPER, 15MILS	2	MTR	3,028.5714	6,057.143
		7. LUG TERMINAL, CRIMP WYE, 12 AWG	40	PCS	10.7143	428.572
		8. LUG TERMINAL, CRIMP WYE, 14 AWG	200	PCS	10.7143	2,142.860
		9. DIODE ROTATING FORWARD, 100AMP 36.9MM-L THREAD DIA:0.635MM	12	PCS	3,078.5714	36,942.857
		10. DIODE ROTATING REVERSE, 100AMP 36.9MM-L THREAD DIA:0.635MM	12	PCS	3,078.5714	36,942.857
		11. THINNER, INSULATING VARNISH 1500	4	GAL	1,325.8929	5,303.572
		12. VARNISH ELECTRICAL RED 9700	4	GAL	2,232.1429	8,928.572
		13. WIRE AUTOMOTIVE NO. 14 100FT/ROLL	4	ROLL	892.8571	3,571.428
		14. WIRE MAGNETIC NO. 15 HEAVY FORMIX	25	KG	757.1429	18,928.573
		15. WIRE MAGNETIC NO. 18 HEAVY FORMIX	25	KG	800.0000	20,000.000
		16. WIRE MAGNETIC NO. 17 HEAVY FORMIX	25	KG	828.5714	20,714.285
		17. WIRE MAGNETIC NO. 19 HEAVY FORMIX	25	KG	884.8214	22,120.535
COST OF GOODS.....P						211,277.68
TAX 12 %P						25,353.32
TOTAL AMOUNT.....P						236,631.00

- 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:

CC 6687046 GL JR OE 670 WO JO
 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