



REPUBLIKA N I LIPINAS

Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

SMALL POWER UTILITIES GROUP - MINDANAO

PURCHASE ORDER

P.O. **008459(SHP)**

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

To: **CAMON INDUSTRIAL SUPPLY & SERVICES, Inc.**

038 Linao Minglanilla, Cebu City
Telephone No. (032) 316-2722

DATE: **August 31, 2022**

PD NO.: **S3-TAL22-031**

PR DATE: **May 10, 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:

R. E. PONCE / OM Tech-A, TDPP

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		SUPPLY AND DELIVERY OF SUBSTATION MATERIALS INTENDED FOR TALICUD DPP	1	LOT		
1	1	FUSE CUT-OUT HOLDER & ARRESTER ASSY 200A 15KV HEAVY DUTY METO	5	SET	11,607.1429	69,642.8571
2	2	LUG TERMINAL LUG CRIMP, PIN, 14AWG DALIER	25	PC	11,607.1	290.1786
3	3	LUG TERMINAL, #12, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED	500	PC	4.8214	2,410.7143
4	4	LUG TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.	16	PC	267.8571	4,285.7143
5	5	LUG TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.	12	PC	625.0000	7,500.0000
6	6	LUG, TERMINAL UNINSULATED COPPER COMPRESSION TERMINAL, LONG BARREL, UL LISTED, 90 DEG. C., 600V-35KV, SIZE OF CABLE, 35UMCM, STUD SIZE-1/2 INCH CALY	12	PC	607.1429	7,285.7143
7	7	WIRE #10/5.5MM2, THHN, STRANDED, 150M/ROLL	2	ROLL	5,892.8572	11,785.7143
8	8	WIRE #2.0MM2, STRANDED, THW, 150M/BOX	7	BOX	5,535.7143	38,750.0000
9	9	WIRE #3.5MM2, STRANDED, THW, 150M/BOX (OFFER ITEM NOS 7-9 : PHILFLEX BRAND)	4	BOX	4,464.2857	17,857.1429
COST OF GOODS.....P						159,808.04
TAX 12 %P						19,176.96
TOTAL AMOUNT.....P						178,985.00

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	GL	OE	WO	JO	Pambansang Korporasyon Sa Elektrisidad RODRIGO U. FULLIDO Division Manager, SPUG-EMOD AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. by signing below: WILIAN M. CAUMERAN PRESIDENT DATE: <u>Sept. 16, 2022</u>
6683046 512 670 FUNDS AVAILABLE ANNABELLE E. OGA Financial Specialist						