



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

P.O. **008461(SVP)**
 Page 1 of 1
 This PO number must appear on all papers, invoices, packing list and correspondence.

TO: **GRIDMARC CONSTRUCTION SERVICES** DATE: **August 31, 2022**

BIK 3 L13 Ph2, Gomez St., Don Lorenzo Subd., Brgy. Bato, Toril District, Davao City
 Tel. No. (082) 291-2340/(0909) 822 9747 Email: gridmarconserve@gmail.com/leo.lomdes@yahoo.com

PD NO.: **S3-TAL22-035**
 PR DATE: **May 10, 2022**

DELIVERY PERIOD: WITHIN **30** CALENDAR DAYS TERMS: 30 DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS
 FROM DATE OF RECEIPT OF THIS ORDER STATED AT THE BACK HEREOF / COD / PREPAYMENT

DELIVERY POINT: **REQUISITIONER:**
R. E. PONCE / OM Tech-A, TDPP

PO ITEM NO./ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
1	1	1	LOT		71,116.07
REQUEST FOR JOB ORDER: To provide labor, materials, tools and equipment for the repair/improvement of tools room intended for Talicud DPP (F3581S3)					
TOTAL COST OF GOODS.....P					71,116.07
TAX 12 %P					8,533.93
TOTAL AMOUNT.....P					79,650.00

Scope of Works:

1. Site preparation, includes cleaning and cleaning of 6ft x 8ft (tools room).
2. Demolish corrugated G.I. wall, wooding rack frame and jalousie windows.
3. Repair/replace jalousie windows to CHB concrete wall with back to back concrete finishing.
4. Add concrete flooring of four (4²) inch (6 ft x 8ft) area with paint red color.
5. Layout/welding using tubular steel for vertical & horizontal used.
6. Repair/replace corrugated G.I. wall to marine plywood with plastic door (0.80m x 2.1m).
7. Paint/repairing marine plywood walls with mint green color.
8. Repair/replace wooding rack frame to steel rack frame with marine plywood & painted color green.
9. All other related works instructed by the plant-in-charge deemed necessary.

Materials:

1. steel, tubular 2" x 2" x 0.6mm	10	Pc
2. steel, tubular 1" x 2" x 0.6mm	10	Pc
3. Cement, Portland, 40kgs/bag	4	Bag
4. CHB 4" x 8" x 16"	30	Pc
5. Tie wire # 16	1	Kg
6. Gravel	1	Cu. M
7. Bar, steel corr. #10mm	8	Pc
8. Sand wash	2	Cu. M
9. Tox screw	4	Kg
10. Paint, prime red led	2	Gal
11. Paint, mint green enamel	2	Gal
12. Paint, green acrylic	2	Qrt
13. Roller, brush	2	Set
14. Paint, brush 4"	4	Pc
15. Plastic door, 80cm x 210cm w/ knob	1	Set
16. Marine plywood 1/2" x 4" x 8"	8	Pc

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	Pambansang Korporasyon Sa Elektrisidad	
FUNDS AVAILABLE					BY	
ANNABELLE E. OGA					RODRIGO U. FULLIDO	
Financial Specialist					Division Manager, SPBG-EMOD	
AUTHORIZED SIGNATURE					AUTHORIZED SIGNATURE	

Please signify your acceptance and agreement with this P.O. By signing below:

CONFORME: _____
 POSITION: _____
 DATE: _____