



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

**P.O. 008494(SVP)**  
 Page 1 of 1  
 This PO number must appear on all papers, invoices, packing list and correspondence.

TO: **BULANAN CONSTRUCTION**  
 Zenaida Subd., RH-VIII, Cotabato City

DATE: **December 09, 2022**

DELIVERY 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

PD NO.: **S3-EMO22-028**

PR DATE: **November 03, 2022**

**DELIVERY POINT:**

**EMOD OFFICE-DAVAO, KALAMANSIG DPP  
 NINYO AQUINO DPP**

**REQUISITIONER:**

**R. U. FULLIDO / Div. Mgr. - EMOD**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
1	1	SUPPLY AND DELIVERY WITH INSTALLATION OF THREE (3) UNITS CONTAINERIZED BUNKHOUSE/OFFICE INTENDED FOR EMOD-1UNIT, KALAMANSIG DPP-1UNIT, AND NINYO AQUINO DPP-1UNIT	1	LOT		867,857.14
Scope of Works to be done: 1. Mobilization/ Demob - Delivery of materials & manpower mobilization 2. Earthworks - excavation/backfilling 3. Containerized office with doors and windows including electrical system 4. Reinforcing steel bars 5. Base foundation & footing (depends on location) 6. Installation of roofing & canopy 7. Accessories included (per unit) 1 x 0.75hp aircon, window type, inverter 3 x 2 gang outlet, universal 2 x 12w led bulb with receptacle 1 set circuit breaker, panel box rail type for mob, metal base, flush mounted 1 unit steel door with steel door frame & door lockset 2 units sliding glass window with iron grills						
<b>TOTAL COST OF GOODS.....P 867,857.14</b> <b>TAX 12 % .....P 104,142.86</b> <b>TOTAL AMOUNT.....P 972,000.00</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	Pambansang Korporasyon Sa Elektrisidad	
<i>6628006</i>	<i>107</i>	<i>341</i>	<i>EF85490</i>			
FUNDS AVAILABLE					BY	
<i>AMABELLE E. OGA</i>					<b>YAHCOB H. DARAYAN</b>	
Financial Specialist					Department Manager, SPUG-MOD	
					AUTHORIZED SIGNATURE	
Please signify your acceptance and agreement with this P.O. By signing below:					CONFORME <i>Shelby A. Albaladejo</i> POSITION: <i>Receiver</i> DATE: <i>12/12/2022</i>	