



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

P.O. 008521(SHP)

Page 2 of 2

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

TO: **YALKOT MARKETING**
 Purok/ 1 Brgy. Poblacion San Jose, Province of Islands of Dinagat

DATE: **May 05, 2023**

PD NO.: **S3-DIN23-004**
 PR DATE: **February 01, 2023**

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

DELIVERY POINT:
PLANT SITE- DINAGAT DPP

REQUISITIONER:
L. A. ANDOY / Sr. Engr. - DDPP

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
16	16	PAINT, Gloss, Latex, White	6	GAL	791.96	4,751.79
17	17	PAINT, Quick Dry Enamel, White	4	GAL	821.43	3,285.71
18	18	PAINT, Quick Dry Enamel, Chocolate Brown	1	GAL		848.21
19	19	GRAVEL, Gravel ¾" in dia	3	CU. M.	2,455.36	7,366.07
20	20	SAND, River, screen washed	3	CU. M.	2,455.36	7,366.07
21	21	CEMENT, Premium	8	BAG	285.71	2,285.71
22	22	GLASS PANEL (WINDOW) Sliding Type, Size 48" x 79" x 1/4" thickness, 3-span color brown glass and frame	1	SET		12,500.00
23	23	GLASS PANEL (WINDOW) Sliding Type, Size 24" x 83" x 1/4" thickness, 3-span color brown glass and frame	1	SET		10,722.32
24	24	GLASS PANEL (WINDOW) Fixed Type, Size 48" x 24" x 1/4" thickness, 3-span color brown glass and frame	2	PC	2,767.86	5,535.71
subtotal.....(page 2 of 2)						54,661.61
subtotal.....(page 1 of 2)						59,850.00
COST OF GOODS.....P						114,511.61
TAX 12 %						13,741.39
TOTAL AMOUNT.....P						128,253.00

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:

CC	GL	OE	WO	JO	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. By signing below:
<u>6681026</u>	<u>JR</u>	<u>044</u>				
FUNDS AVAILABLE					BY	CONFORME: <u>[Signature]</u>
<u>ANNABELLE E. OGA</u> Financial Specialist						
<u>5-23-23</u>						DATE: <u>6/4/23</u>



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DELIVERY POINT:
PLANT SITE- DINAGAT DPP

REQUISITIONER:
L. A. ANDOY / Sr. Engr. - DDPP

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR THE REPAIR AND MAINTENANCE OF STAFFHOUSE/POWERHOUSE BUILDINGS INTENDED FOR DINAGAT DPP	1	LOT		
1	1	BAR REINFORCEMENT, Corrugated 10mm x 6m	10	PC	205.36	2,053.57
2	2	BOARD, Plywood, Marine 1/4" x 4' x 8'	8	PC	669.64	5,357.14
3	3	G.I. SHEET, 0.4mm, 1.22m x 2.44m, Coloroof	12	PC	1,562.50	18,750.00
4	4	PIPE G.I. Sch 40, 3/4" dia x 20 ft	8	PC	941.96	7,535.71
5	5	PIPE PVC 3" dia x 10 ft Series 1000	8	PC	705.36	5,642.86
6	6	SCREEN Aluminum Wire Mesh, mosquito net, 4 ft width	15	MTR	174.11	2,611.61
7	7	NAIL, Umbrella, 2 1/2 in	5	KG	116.07	580.36
8	8	DOOR KNOB, Heavy Duty	6	PC	708.04	4,248.21
9	9	BRUSH, Paint, 1 in	11	PC	49.11	540.18
10	10	BRUSH, Paint, 2 in	8	PC	75.89	607.14
11	11	BRUSH, Paint, Roller with handle, 7 in	10	PC	147.32	1,473.21
12	12	VULCA SEAL, SEALANT, 0.5 liter/can	4	CAN	618.75	2,475.00
13	13	PAINT, Flatwall Enamel, White	4	GAL	788.39	3,153.57
14	14	PAINT, Gloss Latex, Chocolate Brown	1	GAL		848.21
15	15	PAINT, Waterproofing, Elastomeric, Gloss, Heavy Beige	5	GAL	794.64	3,973.21
subtotal.....(page 1 of 2)						P 59,850.00

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 GL OE WO JO
6/8/2023 512 044
 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:
 POSITION: _____
 DATE: 6/4/23