



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad

(NATIONAL POWER CORPORATION)

SMALL POWER UTILITIES GROUP - MINDANAO

PURCHASE ORDER

P.O. 008534(SVP)

Page 1 of 1

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

TO: **SHINDAI AUTOMOTIVE COMPONENTS, INC.**

#78-80 LKE Building, Sta. Ana Avenue, Davao City
Tel Nos. 224-2401 / 224-0158

DATE: **May 12, 2023**

PD NO.: **S3-NAQ23-005**

PR DATE: **February 06, 2023**

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:

Sybil V. Cahilog/Property Officer
Davao-Warehouse, Mintal, Davao City

REQUISITIONER:

J. L. ANGELO / Plant Head, SNADPP

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR TOYOTA HILUX YM2022 SERVICE VEHICLE ASSIGNED AT SEN. NINOY AQUINO DPP	1	LOT		
1	1	BRAKE PAD FOR TOYOTA HILUX YM2022 BENDIX	2	PC	2,946.43	5,892.86
2	2	BRAKE SHOE (LEFT AND RIGHT) BENDIX	2	SET	3,839.29	7,678.57
3	3	DASH CAMERA CAR DASH CAMERA 1080P REAR VIEW MIRROR MOUNTED UNIVERSAL	1	SET		8,928.57
4	4	FUEL FILTER 23390-0L070 VIC	10	PC	892.86	8,928.57
5	5	OIL FILTER VIC 111 VIC	10	PC	803.57	8,035.71
6	6	RIM ALLOY WHEELS SIZE 18 W/ INSTALLATION UNIVERSAL	4	PC	12,276.79	49,107.14
7	7	TIRE TUBELESS 265/60R18 AT SAILUN	4	PC	7,857.14	31,428.57
COST OF GOODS.....P						120,000.00
TAX 12 %.....P						14,400.00
TOTAL AMOUNT.....P						134,400.00

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: A

<p>CC <u>6683026</u> GL <u>512</u> OE <u>084</u> WO <u>084</u> JO</p> <p>FUNDS AVAILABLE</p> <p>ANNABELLE E. OGA Financial Specialist</p> <p><i>5.23.23</i></p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY RODRIGO U. FULLIDO Division Manager, SPUG-EMOD AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. By signing below:</p> <p>CONFORME: <u>CLINT FORNANDOR</u></p> <p>POSITION: <u>SALES REP.</u></p> <p>DATE: <u>05/29/23</u></p>
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OFFICE ADDRESS:
HO BLDG., GOV. CAMINS AVE., EXT.
ZAMBOANGA CITY

CABLE ADDRESS:
NAPOCOR PM
FAX. (062) 992 -77 - 54

OFFICE ADDRESS: Davao City
NPC, Kumintang St., Mintal, D.C.
Tel. Nos. (082) 293-0657 & 293-0610