



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

P.O. **008535(SVP)**

Page 1 of 1  
 This PO number must appear on all papers, invoices, packing list and correspondence.

TO: **SCTECH ELECTRICAL & INDUSTRIAL SUPPLIES TRADING**  
 Blk. 18 Lot 18 Diamond St., Don Lorenzo Homes, Brgy. Bato, Toril District, Davao City  
 Cell #: 0817-317-0873 / 0912-317-2009

DATE: **May 12, 2023**

PD NO.: **S3-NAQ23-006**

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)
1	1	<b>SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR INTERMEDIATE OVERHAULING OF UNIT NO. 1, 163KW DALE PERKINS &amp; UNIT 8 300KW CUMMINS GENSET INTENDED FOR SEN. NINOY AQUINO DPP (JO NO. F3753S3)</b> LIST OF MATERIALS:				
		1. TERMINAL LUG, COPPER, 2/0 YA29-2N, LONG BARREL	12	PC	278.57	3,342.86
		2. PENETRATING OIL, AEROSOL TYPE, WD40, 12OZ	6	CAN	458.93	2,753.57
		3. BELT DRESSING, AEROSOL TYPE, 12OZ. LOCTITE	10	CAN	766.07	7,660.71
		4. CONTACT CLEANER, AEROSOL TYPE, WD 40, 12OZ/CAN	5	CAN	472.32	2,361.61
		5. NO. 10 NOMEX HIGH RESISTANCE INSULATOR	5	MTR	1,392.86	6,964.29
		6. GENERATOR CLEANER, SLOW DRYING	1	PAIL		6,383.93
		7. WASTE RUG, COTTON, ROUND	80	KG	99.11	7,928.57
		8. CABLE TIE PLASTIC, 10"	300	PC	1.79	535.71
		9. CABLE TIE PLASTIC, 12"	320	PC	1.79	571.43
		10. SANDPAPER, #1000	100	PC	20.54	2,053.57
		11. SANDPAPER, #250	100	PC	20.54	2,053.57
		12. SANDPAPER, #1200	100	PC	20.54	2,053.57
<b>COST OF GOODS.....P</b>						<b>44,663.39</b>
<b>TAX 12 %.....P</b>						<b>5,359.61</b>
<b>TOTAL AMOUNT.....P</b>						<b>50,023.00</b>

**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 & CONDITION PRINTED AT THE BACK HEREOF: A**

CC	GL	OE	WO	JO	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. By signing below.
<b>008535 S3 677 F3753S3</b> FUNDS AVAILABLE <b>AMABELLE E. OGA</b> Financial Specialist 5.23.23					BY <b>RODRIGO B. FULLIDO</b> Division Manager, SPUG-EMOD AUTHORIZED SIGNATURE	CONFORME: <b>JOANNE NAZARETTE C. TAMAYO</b> POSITION: DATE: <b>29 MAY 2023</b>

OFFICE ADDRESS:  
 HO BLDG., GOV. CAMINS AVE., EXT.  
 ZAMBOANCA 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