



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

P.O. **008538(SVP)**

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

TO: **J.H. HARDWARE CO.**  
 117 Edwin Lim Bldg. R.Magsaysay Ave., Brgy.29-C Poblacion District, Davao City  
 Tel No. 082 221-3521

DATE: **May 15, 2023**  
 PD NO.: **S3-SPUGM23-003**  
 PR DATE:

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:  
**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	SUPPLY AND DELIVERY OF VARIOUS DEVICES AND EQUIPMENT INTENDED FOR SEN. NINOY AQUINO DPP (S3-NAQ23-010 / 2/06/23) FLASHLIGHT tactical, LED, 10,000 lumens, water-resistant, high grade aluminum alloy body, focus function <i>China</i> (S3-NAQ23-011 / 2/06/23)	2	PC	267.86	535.71
2	1	JACK, HYDRAULIC TROLLEY 3 TONS, 100 - 580mm lifting range, large powerful twin-piston, magnetic filtration system, 4.5 pumps to reach its maximum height, 1,270mm handle length, <i>Sata by Nicholson 97817</i> (S3-NAQ23-012 / 2/06/23)	1	UNIT		22,321.43
3	1	MOP SQUEEZER heavy duty industrial use, cart mounted, yellow, 32L capacity, 4 x 3" rubber, wheel, with bucket, <i>China</i> (S3-NAQ23-016 / 2/07/23)	2	UNIT	5,357.14	10,714.29
4	1	BRUSH CUTTER 2 STROKE MOTOR, single cylinder, gasoline engine, power: 1.45kW/6500-7000 r/min <i>Husqvarna</i>	1	SET		22,321.43
<b>TOTAL COST OF GOOD.....P</b>						<b>55,892.86</b>
<b>TAX 12 % .....P</b>						<b>6,707.14</b>
<b>TOTAL AMOUNT.....P</b>						<b>62,600.00</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 & CONDITIONS PRINTED AT THE BACK HEREOF:**

CC <b>6683086</b>	GL <b>512</b>	OE <b>017</b>	WO <b>017</b>	JO	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. By signing below:
FUNDS AVAILABLE				BY <b>RODRIGO U. FULLIDO</b> Division Manager, SPUG-EMOD AUTHORIZED SIGNATURE	CONFORME: <u>706</u>	POSITION: _____
ANNABELLE E. OGA Financial Specialist <b>5.23.23</b>					DATE: <b>5-29-2023</b>	