



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

P.O. 008540(SVP)

Page 3 of 3

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

To: **CAMON INDUSTRIAL SUPPLY & SERVICES, Inc.**
 038 Linao Minglanilla, Cebu City
 Telephone No. (032) 316-2722

DATE: **May 15, 2023**

PD NO.: **S3-KDP23-009**

PR DATE: **March 09, 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:
Plant site - Kalamansig 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)
		25. Varnish thinner <i>EXTRON</i>	7	gal	2,678.57	18,750.00
		26. Anti-seize compound, anti-corrosion compound - extreme temperature up to 1 100°C. <i>SPANJAARD 400ML</i>	7	cans	1,339.29	9,375.00
		27. Mercury Lamp 500W <i>MERCURY BLENDED LAMP C40</i>	21	pcs	1,071.43	22,500.00
		28. Electronic Contact Cleaner, 400ml <i>HARDEX</i>	5	cans	714.29	4,285.71
		29. High Temperature Paint, Aluminum 1,200 °F <i>BOSNY ALUMINUM</i>	8	cans	714.29	5,714.29
		30. Crocus Cloth <i>3M</i>	7	roll	267.86	1,875.00
		31. copper wire brush with durable and corrosion-resistance property	7	pcs	89.29	625.00
		32. Non Sag Epoxy <i>PIONEER</i>	6	cans	892.86	5,357.14
		33. Steel File 8" (Flat, Round, Triangular and Half Round) <i>JOSE TOOLS</i>	6	set	357.14	2,142.86
		34. Blade, Hacksaw, heavy duty <i>SANDFLEX</i>	14	pcs	80.36	1,125.00
<i>subtotal.....(page 3 of 3).....P</i>						71,750.00
<i>subtotal.....(page 1 of 3).....P</i>						25,571.43
<i>subtotal.....(page 2 of 3).....P</i>						168,794.64
COST OF GOODS.....P						266,116.07
TAX 12 %.....P						31,933.93
TOTAL AMOUNT.....P						298,050.00

CC#	CC NAME	JO#	AMOUNT
6683026	KALAMANSIG DPP	F3736S3	127,735.00
6683026		F3747S3	42,579.00
6683026		F3748S3	42,579.00
6683026		F3749S3	85,157.00
			298,050.00

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: **AE**

CC	GL	OE	WO	JO	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. by signing below:
VARIOUS COST CENTERS						
FUNDS AVAILABLE <u>ANNABELLE E. OGA</u> Financial Specialist						

OFFICE ADDRESS:
 HO BLDG., GOV. CAMINS AVE., EXT.
 ZAMBOANGA CITY

CABLE ADDRESS:
 NAPOCOR PM
 FAX. (062) 952-77-54

OFFICE ADDRESS: Davao City
 NPC, Kumintang St., Mintal, D.C.
 Tel. Nos. (082) 293-0657 & 293-0810



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

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		6. Cap Brush Steel CRESTON	28	pcs	357.14	10,000.00
		7. Chisel CRESTON	5	pcs	357.14	1,785.71
		8. Penetrating Oil, Aerosol Multi-Purpose Lubricant OWD93, 9.3 OZ/277ml, DO-JT	7	cans	535.71	3,750.00
		9. Crack Detector Test (Set of 3 products for detecting cracks and flaws on the surface of metals. SPANJAARD)	6	set	3,571.43	21,428.57
		No. 1 CLEANER				
		No. 2 PENETRANT				
		No. 3 DEVELOPER				
		10. Marking Pen DRY	7	pcs	178.57	1,250.00
		11. Paint brush No. 1 & 2 KENT	28	pcs	53.57	1,500.00
		12. Tissue Paper FEMME	18	roll	26.79	482.14
		13. Electric rubber Tape ARMAK	14	roll	89.29	1,250.00
		14. Masking Tape No.1 ARMAK	14	roll	133.93	1,875.00
		15. Grinding Stick	28	pcs	53.57	1,500.00
		16. Plastic Steel® is the original metal-filled epoxy putty Devocon	14	tube	223.21	3,125.00
		17. Gasket maker Whiz2 PIONEER	14	tube	267.86	3,750.00
		18. high Temp. Grease TOP 1, 454G	7	pint	892.86	6,250.00
		19. Gasoline PETRON	35	ltrs	80.36	2,812.50
		20. Contact Cleaner cleaning electrical equipment, contacts and plastic - Dielectric strength up to 35,000 Volts per 0.1 inch - Fast-acting, non-conductive cleaner. HARDEX 400ML	13	cans	714.29	9,285.71
		21. Dishwashing Liquid Soap Concentrate 790ml. REDUX	28	bot	178.57	5,000.00
		22. Descaler, industrial descaler is typically a chemical substance used to remove or dissolve calcium carbonate, limescale, rust, and other mineral deposits from various equipment that comes into contact with water-forming deposits. REDUX	28	ltrs	223.21	6,250.00
		23. Generator Cleaner, High flash point safety solvent specially developed for removing deposits normally found in electric motor windings 20ltrs/pail EXTRON	7	pail	9,821.43	68,750.00
		24. Insulation Varnish, Red coloured, oil and moisture resistant insulating varnish for electrical windings, coils, motor frames. Protects against arcing from controller shafts, switch bases EXTRON	7	gal	2,678.57	18,750.00
<i>subtotal (page 2 of 3) P</i>						168,794.64

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CC VARIOUS COST CENTERS	GL FUNDS AVAILABLE	QE ANNABELLE E. OGA Financial Specialist	WO BY	JO RODRIGO U. FULLIDO Division Manager, SPUG-EMOD AUTHORIZED SIGNATURE	Pambansang Korporasyon Sa Elektrisidad Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: Virgilio M. Camperan POSITION: President DATE: June 8, 2023
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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



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REQUISITIONER:

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

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		REQUEST FOR JOB ORDER: SUPPLY AND DELIVERY OF VARIOUS PMS MATERIALS INTENDED FOR KALAMANSIG DPP, LOT AWARD BASIS (JO NOS. F3736S3, F3747S3-F37449S3)	1	LOT		298,050.00
1	1	MAJOR OVERHAULING OF UNIT NOS.1, 2 AND 3, OF 600KW PERKINS, MATERIALS ARE LISTED IN ATTACH APPROVED JOB ORDER FORM (JO NO. F3736S3)	1	LOT		
2	2	MAJOR OVERHAULING OF UNIT NO. 4 OF 540KW PERKINS, MATERIALS ARE LISTED IN ATTACH APPROVED JOB ORDER FORM (JO NO. F3747S3)	1	LOT		
3	3	MAJOR OVERHAULING OF UNIT NO. 4 OF 560KW PERKINS, MATERIALS ARE LISTED IN ATTACH APPROVED JOB ORDER FORM (F3748S3)	1	LOT		
4	4	MAJOR OVERHAULING OF UNIT NOS 8 AND 9 OF 600KW CUMMINS, MATERIALS ARE LISTED IN ATTACH APPROVED JOB ORDER FORM (F3749S3)	1	LOT		
		LIST OF PMS MATERIALS NEEDED				
		1. waste rage	140	kgs	107.14	15,000.00
		2. Grinding Paste CLOVER	14	set	267.86	3,750.00
		3. Sand Paper No. 120, 240 & 1000 PAINTERS	84	pcs	26.79	2,250.00
		4. Carborandum CARBURUNDUM	4	pcs	267.86	1,071.43
		5. Cotton Gloves	112	pairs	31.25	3,500.00
		subtotal.....(page 1 of 3).....P				25,571.43

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CC VARIOUS COST CENTER	GL FUNDS AVAILABLE	OE ANNABELLE E. OGA Financial Specialist	WO RODRIGO U. FULLIDO Division Manager, SFLG-EMOD AUTHORIZED SIGNATURE	JC Pambansang Korporasyon Sa Elektrisidad Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: Virgilio M. Calumpit POSITION: President DATE: June 8, 2023
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