



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

P.O. **008545(SVP)**

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

TO:

DATE: **May 23, 2023**

J.H. HARDWARE CO.

117 Edwin Lim Bldg. R.Magsaysay Ave., Brgy.29-C Poblacion District, Davao City
 Tel No. 082 221-3521

PD NO.: **S3-SPUGM23-005**
 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

REQUISITIONER:

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

J. L. ANGELO / Plant Head, NADPP
N. M. ARCEÑA / Plant Head, GDPP

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
S3-NAQ23-002						
1	1	BRUSH PAINT 4 INCH GLOBE	25	PC	42.86	1,071.43
2	2	BRUSH PAINT, NO. 2 GLOBE	10	PC	17.86	178.57
3	3	PAINT ENAMEL, QUICK DRYING (QDE) WHITE MINNESSOTTA	15	GAL	714.29	10,714.29
4	4	PAINT EPOXY, PRIMER GRAY, W/ CATALYST ILLINOIS	20	GAL	848.21	16,964.29
5	5	PAINT LACQUER THINNER LUCKY/PUREE	5	GAL	348.21	1,741.07
6	6	PAINT LUMINUS/REFLECTORIZE PAINT (YELLOW) HUDSON TRAFFIC PAINT	3	GAL	1,428.57	4,285.71
7	7	REFLECTORIZE YELLOW PAINT ROOF DELF BLUE DAVIES	25	GAL	892.86	22,321.43
Subtotal: P 57,276.79						
S3-GPP23-014						
8	1	BRUSH PAINT 2 INCH GLOBE	5	PC	17.86	89.29
9	2	PAINT ROLLER 9" HI-TECH	4	PC	62.50	250.00
10	3	PAINT ENAMEL, QUICK DRYING (QDE) WHITE MINNESSOTTA	4	GAL	714.29	2,857.14
11	4	PAINT WATERPROOFING, ELASTOMERIK GRAY SPAN OR SPINE ELASTOPROOFER	4	GAL	982.14	3,928.57
Subtotal: P 7,125.00						
TOTAL COST OF GOOD						P 64,401.79
TAX 12 %						P 7,728.21
TOTAL AMOUNT						P 72,130.00

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 0689086	GL 0183070	OE 012	WO 0414	JO	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. By signing below:
FUNDS AVAILABLE					BY RODRIGO U. FILLIDO	CONFORME: 9060
ANNABELLE E. DGA Financial Specialist					Division Manager, SPUG-EMOD	POSITION: _____
					AUTHORIZED SIGNATURE	DATE: 6-15-2023

Office Address: NPC SPUG MINDANAO OPERATIONS DEPT.
 NPC, Mintal Complex, Kumintang St., Mintal, Tugbok dist., Davao City
 Tel. Nos. (082) 293-0657 & 293-0610