



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

P.O. **008549(SVP)**
 Page 1 of 1
 This PO number must appear on all papers, invoices, packing list and correspondence.

TO: **J.H. HARDWARE CO.** DATE: **May 23, 2023**

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

PD NO.: **S3-TAL23-009**
 PR DATE: **February 20, 2023**

DELIVER PERIOD: WITHIN 30 CALENDAR DAYS TERMS: 30 DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS
 FROM DATE OF RECEIPT OF THIS ORDER STATED AT THE BACK HEREOF / COD / PREPAYMENT

DELIVERY POINT: **REQUISITIONER**
Sybil V. Cahilog/Property Officer
Davao-Warehouse, Mintal, Davao City
R. E. PONCE / OMTech A, TDPP

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
1	1	REQUEST FOR JOB ORDER: SUPPLY AND DELIVERY OF VARIOUS PMS MATERIALS FOR UNIT NO. 1 - 163KW & UNIT NO. 4 - 160KW PERKINS INTENDED FOR TALICUD DPP (JO NOS. F3754S3) LIST OF MATERIALS 1. BELT DRESSING, 400ML/CAN LOCTITE 2. GREASE, HI-TEMP, 16 OZ/CAN AMERICAN GREASE 3. BATTERY SOLUTION LOCAL 4. BATTERY DISTILLED WATER LOCAL 5. RADIATOR CLEANER, 20L TRIPAL SPANJAARD 6. RADIATOR COOLANT UNIVERZAL 7. DEGREASER WATER SOLUBLE, 450ML/BOT LOCTITE BOTTLE SPRAY 8. PENETRATING OIL, 360ML/CAN LOCTITE ML11 9. SEALANT, ELASTOMERIC, 1LTR/CAN VULCA 10. LIQUID SOAP, MULTIPURPOSE, SAFEWARD 225ML 11. VARNISH INSULATION RED AEROSOL, MOISTURE & OIL RESISTANT, 16OZ/CAN SPANJAARD 350ML 12. CONTACT CLEANER, AEROSOL, 300ML LOCTITE 130z 13. HAND CLEANER INDUSTRIAL, GOJO 14. GENERATOR CLEANER SPRAY AEROSOL, 360ML/CAN UNIVERZAL 4LTRS	1	LOT		62,971.00
			5	CAN	758.93	3,794.64
			3	CAN	1,250.00	3,750.00
			100	LTR	40.18	4,017.86
			57	LTR	26.79	1,526.79
			1	PAIL	8,035.71	8,035.71
			25	LTR	500.00	12,500.00
			5	CAN	267.86	1,339.29
			3	BOT	220.54	661.61
			1	CAN	642.86	642.86
			25	BOT	125.00	3,125.00
			8	CAN	625.00	5,000.00
			5	BOT	803.57	4,017.86
			3	GAL	1,473.21	4,419.64
			1	GAL	3,392.86	3,392.86
					TOTAL COST OF GOOD.....P	56,224.11
					TAX 12 %	6,746.89
					TOTAL AMOUNT	62,971.00

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:

CC GL OE WO JO
 FUNDS AVAILABLE
W08046 JTB 017 F3754S3

Pambansang Korporasyon Sa Elektrisidad
 BY **RODRIGO U. FULLIDO**
 Division Manager, SPUG-EMOD
 AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. By signing below:
 CONFORME: **906**
 POSITION: _____
 DATE: **6-15-2023**

ANABELLE E. DGA
 Financial Specialist