



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

P.O. **008568(SHP)**
 Page 1 of 1
 This PO number must appear on all papers, invoices, packing list and correspondence.

TO: **SHINDAI AUTOMOTIVE COMPONENTS, INC.**
 #78-80 LKE Building, Sta. Ana Avenue, Davao City
 Tel Nos. 224-2401 / 224-0158

DATE: **June 27, 2023**
 PD NO.: **S2-B1623-006**
 PR DATE: **March 02, 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:
R. U. FULLIDO / Div. Mgr., EMOD

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		SUPPLY AND DELIVERY OF BATTERY, FILTERS AND BELTS FOR VARIOUS GENSETS INTENDED FOR PB116	1	LOT		
1	1	AIR FILTER, SSS1/4 SAKURA	6	PC	8,928.57	53,571.43
2	2	AIR FILTER, AF-872 SAKURA	3	PC	3,544.64	10,633.93
3	3	BELT, V RIBBED, FAN BELT, GROOVE TYPE, SIZE NO. 17X1270LI OR PRF 5510 BANDO	18	PC	1,428.57	25,714.29
4	4	BELT, V RIBBED, FAN DRIVE, GROOVE TYPE, SIZE : W=22 X 1625LI OR RPF - 7660 BANDO	18	PC	1,875.00	33,750.00
5	5	FUEL FILTER CARTRIDGE FOR 750KW SAKURA MITSUBISHI GENSET, SAKURA, SFC-5707	24	PC	1,767.86	42,428.57
6	6	FUEL, OIL FILTER, FF 185 SAKURA	48	PC	2,544.64	122,142.86
7	7	LUBE OIL FILTER CARTRIDGE FOR 750KW MITSUBISHI, C-7008 SAKURA	72	PC	2,187.50	157,500.00
8	8	BATTERY HEAVY DUTY, 12VDC, AUTOMOTIVE, 8D, 21 PLATES, 200AH, LEAD ACID WITH BATTERY SOLUTION MOTOLITE	10	PC	13,214.29	132,142.86
COST OF GOODS.....P						577,883.93
TAX 12 %.....P						69,346.07
TOTAL AMOUNT.....P						647,230.00

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: AE

CC 5885/13 GL 512 OE 6970 WO JO
 FUNDS AVAILABLE
ANNABELLE E. OGA
 Financial Specialist
7.427

Pambansang korporasyon Sa Elektrisidad
 BY **YAHCOB H. DARAYAN**
 Department Manager, SPUG-MOD
 AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. By signing below:

 CONFORME: **CLINT FERNANDEZ**
 POSITION: **SALESMAN**
 DATE: **07-25-2023**

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