



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

P.O. **008573(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: **June 29, 2023**
 PD NO.:
 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:
R. E. PONCE / OM/Tech A, TDPP

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
S3-TAL23-014 (2/20/23)						
SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL MATERIALS INTENDED FOR TALICUD DPP						
1	1	LUG TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE:10MM DIA. CHINA	6	PCS	80.36	482.14
2	2	LUG TERMINAL UNINSULATED COPPER COMPRESSION TERMINAL, LONG BARREL, UL LISTED, 90°C, 600V-35KV SIZE CABLE, 350MCM, STUD SIZE 1/2" CHINA	16	PCS	446.43	7,142.86
3	3	150MM² 12MM STUD WIRE MAGNETIC NO. 17 OMEGA PHILFLEX	28	KGS	1,026.79	28,750.00
4	4	WIRE NO. 35MM STRANDED THW PHILFLEX	3	BOX	5,735.71	17,207.14
Subtotal.....P						53,582.14
S3-TAL23-024 (3/16/23)						
SUPPLY AND DELIVERY OF VARIOUS CHEMICALS INTENDED FOR TALICUD DPP						
5	1	COOLANT ENGINE RADIATOR RUST PREVENTIVE, ANTIFREEZE COOLANT 20LTRS/PAIL UNIVERZAL	1	LOT	5,714.29	5,714.29
6	2	COOLING FLUSHER/CLEANER 375ML/CAN SPANJAARD	4	CAN	214.29	857.14
Subtotal.....P						6,571.43
TOTAL COST OF GOOD.....P						60,153.57
TAX 12 %P						7,218.43
TOTAL AMOUNT.....P						67,372.00

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 6683046 GL JR OE 670 WO JO
 FUNDS AVAILABLE
ANNABELLE E. OGA
 Financial Specialist 7.4.23

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: yo
 POSITION: _____
 DATE: 7-11-2023