



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

P.O. 008582(SVP)
 Page 1 of 1
 This PO number must appear on all papers, invoices, packing list and correspondence.

TO:
SUNSTAR AUTO REPAIR SHOP
 Amber St., RGA Village, Cabaguio Ave., Brgy. Ponciano Bangoy, Davao City
 Tel No.: 300-0159

DATE: July 11, 2023
PD NO.: S3-BLD23-001
PR DATE: March 20, 2023

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:
Accredited Repair Shop

REQUISITIONER:
E. P. NAQUIMEN / PE-C, BDPP

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
1	1	RFS: TO FURNISH LABOR, TOOLS/EQUIPMENTS AND EXPERTISE FOR THE REPAIR AND MAINTENANCE OF SERVICE VEHICLE Scope of work: 1. Refacing of rotor Disk 2. Replace oil seal of gear box 3. Replace cylinder head gasket 4. Replace timing belt set 5. Replace Rubber cup 6. Replace brake shoe and pad 7. Replace oil seal of steering box 8. Replace bearing of axle 9. Replace shock absorber front and rear 10. Replace all defective bushing	1	LOT		78,380.00
TOTAL AMOUNT.....P						78,380.00

NOTE: NON-VAT

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
 Cel 23066 512 084
FUNDS AVAILABLE
ANNABELLE E. OGA
 Financial Specialist 7.17.23

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: RIC/ERATE
 POSITION:
 DATE: 7/14/23