



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

P.O. 008595(SVP)  
 Page 2 of 2  
 This PO number must appear on all papers, invoices, packing list and correspondence.

**To: CAMON INDUSTRIAL SUPPLY & SERVICES, Inc.**

038 Linao Minglanilla, Cebu City

Telephone No. (032) 316-2722

DATE: July 11, 2023

PD NO.: S3-SPUGM23-004

PR DATE:

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:

N. M. ARCENA / Plant Head, LDPP

PO ITEM NO.	PR NO / ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
13	1	S3-GPP23-013 (02/22/2023) (6670) BATTERY CHARGER 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS FUJIHAMA 30A	1	LOT		6,250.00
14	2	BATTERY INDUSTRIAL 3SM, 21 PLATES, 12VDC DYNA	4	PC	8,928.57	35,714.29
15	3	FUSE CUT-OUT HOLDER ASSEMBLY RATED VOLTAGE: 10-15KV, RATED CURRENT: 10000A & 12000A, IMPULSIVE VOLTAGE BIL: 110KV, POWER FREQUENCY WITHSTAND VOLTAGE: 40KV, LEAKAGE DISTANCE: 250MM, WEIGHT: 7.3KGS CUT-OUT/DROP-OUT FUSE 100A 45KV	3	ASSY	5,982.14	17,946.43
16	4	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 4A	10	PC	267.86	2,678.57
17	5	CAMBRIC TUBE INSULATION # 2MM	10	PC	7.14	71.43
18	6	CAMBRIC TUBE INSULATION #8MM	10	PC	22.32	223.21
19	7	LUG TERMINAL, #16, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX	30	BOX	116.07	3,482.14
20	8	TUBE, HEAT SHRINKABLE, ASSORTED, 1mm-10mm	10	MTR	31.25	312.50
21	9	ABRASIVE SANDPAPER #1000 PAINTERS	1	REAM		1,250.00
22	10	GLOVES WORKING RUBBER / POLYURETHANE COATED	30	PC	44.64	1,339.29
23	11	WASTE RAGS CIRCULAR, HIGH ABSORBENT	5	KG	178.57	892.86
subtotal.....P						70,160.71
subtotal.... (page 1).....P						45,460.71
COST OF GOODS.....P						115,621.43
TAX 12 %.....P						13,874.57
TOTAL AMOUNT.....P						129,496.00

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: AE

CC <u>6685070</u>	GL <u>077</u>	OE <u>1670</u>	WO	JO	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. By signing below:
FUNDS AVAILABLE					BY <b>RODRIGO U. FULLIDO</b> Division Manager, SPUG-EMOD AUTHORIZED SIGNATURE	CONFORME: <u>[Signature]</u>
ANNABELLE E. OGA Financial Specialist 7.13.23						POSITION: _____
						DATE: <u>7/28/2023</u>

OFFICE ADDRESS:  
HO BLDG., GOV. CAMINS AVE., EXT.

CABLE ADDRESS:  
NAPOCOR PM

OFFICE ADDRESS: Davao City  
NPC, Kumintang St. Mintal, D.C.



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To: **CAMON INDUSTRIAL SUPPLY & SERVICES, Inc.**  
 038 Linao Minglanilla, Cebu City  
 Telephone No. (032) 316-2722

DATE: **July 11, 2023**  
 PD NO.: **S3-SPUGM23-004**  
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 DELIVERY POINT: **Sybil V. Cahilog/Property Officer**  
 Davao-Warehouse, Mintal, Davao City  
 REQUISITIONER: **N. M. ARCENA / Plant Head, LDPP**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		<b>SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SUPPLIES INTENDED FOR GIBUSONG DPP S3-GPP23-009 (02/17/2023) (LOT1)</b>	<b>1</b>	<b>LOT</b>		
1	1	BATTERY CHARGER, 12/24 DC, 540W 230 VAC INPUT, HEAVY DUTY <i>ANJING 400W</i>	2	UNIT	3,125.00	6,250.00
2	2	CONVENIENCE OUTLET 250V, 3 GANG W/ BACK COVER <i>OMNI</i>	4	PC	357.14	1,428.57
3	3	CRIMPING TOOL, HAND CRIMPER TOOL TERMINALS <i>CRIMPER 3 N 1</i>	1	PC	2,232.14	2,232.14
4	4	ELECTRICAL WIRE 3.5MM2 THHN, BLACK <i>WIREMAX</i>	2	ROLL	4,642.86	9,285.71
5	5	EMERGENCY LIGHTS 2 BEAMS, WALL MOUNTED, 220VAC, LED TYPE <i>FIREFLY</i>	2	SET	1,428.57	2,857.14
6	6	FLASHLIGHT HEAVY DUTY, LED, RECHARGEABLE <i>TACTICAL</i>	4	PC	625.00	2,500.00
7	7	INVERTER 1500WATTS, PURE SINE WAVE, 50HZ, 12VDC - 220VAC <i>4000W / 6000W PURE SINE WAVE SOLAR POWER</i>	1	PC	2,678.57	2,678.57
8	8	LAMP LED, FLOODLIGHT, OUTDOOR TYPE 50W, 220VAC <i>FIREFLY</i>	3	PC	1,339.29	4,017.86
9	9	LED TUBE LIGHTING 16W, T5, 230VOLTS, 60HZ LAMP, LED TUBE <i>FIREFLY</i>	8	PC	357.14	2,857.14
10	10	LIGHT 45W LED SOLAR STREET LIGH ASSEMBLY, OUTDOOR TYPE <i>OOKAS</i>	4	ASSY	892.86	3,571.43
11	11	PLUG MALE HEAVY DUTY <i>OMNI</i>	4	PC	48.21	192.86
12	12	WIRE 8 MM2 THHN, RED OR <i>WHITE WIREMAX</i>	1	ROLL	7,589.29	7,589.29
<b>subtotal .....</b>					<b>P</b>	<b>45,460.71</b>

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CC 683070 GL 077/670 OE WO JO  
 FUNDS AVAILABLE  
**ANNABELLE E. OGA**  
 Financial Specialist

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:   
 POSITION: \_\_\_\_\_  
 DATE: 7/28/2023