



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

P.O. **008601(SVP)**

Page 1 of 1  
 This PO number must appear on all papers, invoices, packing list and correspondence.

TO: **LAUAN INDUSTRIES INCORPORATED**  
 L. Ma Guerrero Street Corner Monteverde Ave., Davao City  
 Telephone Nos. (082) 222-1175

DATE: **July 24, 2023**

PD NO.: **S3-PLM23-017**  
 PR DATE: **February 08, 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:  
**J. A. DUHIG / Plant Head, PDPP**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		<b>SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR THE TRANSPORT VEHICLE TOYOTA HILUX YM 2022 INTENDED FOR PALIMBANG DPP</b>	<b>1</b>	<b>LOT</b>		<b>73,550.00</b>
1	1	AIR FILTER PN 17801-0L040 <i>TOYOTA</i>	3	PC	1,517.86	4,553.57
2	2	AIR FILTER AIR CONDITION TOYOTA HILUX 2022 CABIN FILTER COMPATIBLE PART NUMBERS 87139-28020 <i>FLEETMAX</i>	2	PC	428.57	857.14
3	3	BRAKE PAD KIT, DISC BRAKE, PN 04465-0K370 <i>TOYOTA</i>	2	SET	2,633.93	5,267.86
4	4	BRAKE SHOE (LEFT & RIGHT) PN 04495-0K120 <i>TOYOTA</i>	2	SET	4,330.36	8,660.71
5	5	DISC BRAKE ROTOR DISC <i>POWERPLUS</i>	1	PC		5,133.93
6	6	FUEL FILTER PN 23390-0L070 <i>FLEETMAX</i>	6	PC	348.21	2,089.29
7	7	OIL FILTER PN 90915-YZZD2 <i>TOYOTA</i>	10	PC	428.57	4,285.71
8	8	TIRE TUBELESS ALL TERRAIN 265/65 R17 CY2023 MANUFACTURED <i>CST</i>	4	PC	8,705.36	34,821.43
<b>COST OF GOODS.....P</b>						<b>65,669.64</b>
<b>TAX 12 %.....P</b>						<b>7,880.36</b>
<b>TOTAL AMOUNT.....P</b>						<b>73,550.00</b>

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: **Æ**

CC 6623067 GL 512 OE 084 WO 084 JO  
 FUNDS AVAILABLE  
**ANNABELLE E. OGA**  
 Financial Specialist 7.25.23

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: [Signature]  
 POSITION: [Signature]  
 DATE: 8/2/23

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