



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

P.O. **008616 (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: **August 08, 2023**
 PD NO.: **S3-PLM23-021**
 PR DATE: **February 08, 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

DELIVER SITE:
Property Custodian
AFD Warehouse, Mintal, Davao City

REQUISITIONER:
J. A. DUHIG/PE-C

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
1	1	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL MATERIALS INTENDED PDPP	1	LOT		
	1	BREAKER MOLDED TYPE, 3PHASE 440/220VAC, 50A	2	PC	1,440.00	2,880.00
	2	LUG TERMINAL, LUG CRIMP WYE 12AWG, China	50	PC	9.00	450.00
	3	LUG TERMINAL, LUG CRIMP, WYE, 14AWG, China	30	PC	16.00	480.00
	4	LUG TERMINAL, LUG, CRIMP, PIN, 14AWG, China	50	PC	9.00	450.00
	5	LUG TERMINAL, LUG, CRIMP, PIN 12 AWG, China	50	PC	9.00	450.00
	6	LUG TERMINAL, LUG, CRIMP, PIN, 10AWG, China	50	PC	9.00	450.00
	7	LUG TERMINAL, LUG, CRIMP, PIN, 8AWG, China	50	PC	10.00	500.00
	8	LUG TERMINAL, LUG, CRIMP, WYE 14AWG, China	50	PC	9.00	450.00
	9	LUG TERMINAL, LUG CRIMP, WYE, 12AWG, China	50	PC	9.00	450.00
	10	MAGNETIC WIRE #15, HEAVY FORMEX, OMEGA, Phifflex	1	SPL		30,000.00
	11	MOLDED, 30A, CIRCUIT BREAKER, Koten 2 pole	2	PC	1,350.00	2,700.00
	12	MY4, WITH SOCKET AND RETAINING SPRING RELAY, 24VDC, 4 CO CONTACTS, 14PINS, CONTACT: 5A, 28VDC OMRON BRAND MY4-GN 24VDC	2	PC	1,140.00	2,280.00
	13	BREAKER, CIRCUIT, (MCB1POLE 16A), KOTEN	2	PC	1,117.50	2,235.00
	14	BREAKER, CIRCUIT, (MCB1POLE 6A), KOTEN	2	PC	1,020.00	2,040.00
	15	BREAKER, NO FUSE, NF30-SS DC250V 2P 20A, KOTEN	2	PC	1,245.00	2,490.00
	16	FUSE, CUT OUT, TYPE K, 25AMPS, MCGRAW EDISON	4	PC	367.50	1,470.00
	17	FUSE LINK, CUT OUT, 10A, TYPE K, MCGRAW EDISON	4	PC	330.00	1,320.00
	18	FUSE LINK, CUT OUT, 15A TYPE K, MCGRAW EDISON	4	PC	330.00	1,320.00
	19	FUSE LINK, 30A, CUT OUT, TYPE K, MCGRAW EDISON	5	PC	336.00	1,680.00
	20	RELAY, 24V DC, LY4N, 10A (110VAC, 240VAC, 28VDC OMRON	2	PC	1,335.00	2,670.00
	21	RELAY, 24V DC, MY2N, OMRON	2	PC	1,335.00	2,670.00
	22	TERMINAL LUGS #14, INSULATED RING TYPE, CHINA	50	PC	10.00	500.00
	23	TERMINAL LUGS #12, INSULATED Y TYPE, CHINA	50	PC	10.00	500.00
Sub Total.....P						60,435.00

NOTE: VAT INCLUSIVE

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	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. By signing below:
4683067	J12	670			BY RODRIGO U. FULLIDO Division Manager, SPUG-EMOD	CONFORME: <u>oga</u>
FUNDS AVAILABLE ANNABELLE E. OGA Financial Specialist						AUTHORIZED SIGNATURE

Office Address: NPC SPUG MINDANAO OPERATIONS DEPT.
 NPC Mintal Complex, Kumintang St., Mintal, Tugbok dist., Davao City
 Tel. Nos. (082) 293-0657 & 293-0610



REPUBLIKA N. ILIPINAS
Pambansang Korporasyon Sa Elektrisidad
 (NATIONAL POWER CORPORATION)
SMALL POWER UTILITIES GROUP - MINDANAO
PURCHASE ORDER

P.O. **008616 (SV.P)**
 Page 2 of 2
 This PO number must appear on all papers, invoices, packing list and correspondence.

TO: **J.H. HARDWARE CO.**
 117 R. Magsaysay Ave., Davao City
 Tel No. 082 221-3521

DATE: **August 08, 2023**
 PD NO.: **S3-PLM23-021**
 PR DATE: **February 08, 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

DELIVER POINT: **Property Custodian AFD Warehouse, Mintal, Davao City**

REQUISITIONER: **J. A. DUHIG/PE-C**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
	24-27	TERMINAL LUGS, COMPRESSION TYPE LONG BARREL, ONE HOLE, YA29	17	PCS	1,395.88	23,729.96
	28	WIRE MAGNET, COPPER, (180 DEG C), 24KGS HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #24	1	SPOOL		27,500.00
	29	WIRE MAGNET, COPPER, (180 DEG C), 26KGS HEAVY INSULATION, HEAVY ARMORED AIW CLASS H AWG #22	1	SPOOL		28,800.00
	30	WIRE MAGNET, COPPER, (180 DEG C), 25KGS HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #21	1	SPOOL		27,517.00
	31	WIRE MAGNET, COPPER, (180 DEG C), 26KGS HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #18	1	SPOOL		28,000.00
	32	WIRE MAGNET, COPPER, (180 DEG C) 26KGS HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #19	1	SPOOL		28,000.00
	33	FUSE, LINK, CUT OUT 20A, TYPE K MCGRAW EDISON	6	PCS	360.00	2,160.00
						P 165,706.96
Sub total from page 1 of 2.....P						60,435.00
TOTAL AMOUNT.....P						226,141.96

NOTE: VAT INCLUSIVE

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:

CC 6683067	GL SR	OE 670	WO	JO	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. By signing below:
FUNDS AVAILABLE ANNABELLE E. OGA Financial Specialist					BY RODRIGO J. FULLIDO Division Manager, SPUG-EMOD AUTHORIZED SIGNATURE	CONFORME: <u>gob</u> POSITION: _____ DATE: <u>8-17-23</u>