



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

**P.O. 008624(SVP)**  
 Page 1 of 1  
 This PO number must appear on all papers, invoices, packing list and correspondence.

**TO:**  
**NIRVANA CONSTRUCTION AND SUPPLIES**  
 59-A Morrow St., Brgy. Zone 1, Koronadal City  
 (083) 228-2464

**DATE:** August 14, 2023  
**PD NO.:** S3-MOD23-012  
**PR DATE:** May 25, 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:**  
**SPUG-MOD CENTRAL OFFICE**  
**DAVAO CITY**

**REQUISITIONER:**  
**O. C. ANTOCAN / PE-A**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
1	1	<b>RJO: REPAIR AND MAINTENANCE OF NPC MAIN &amp; MAN GATE AND CONSTRUCTION OF NPC SIGNAGE</b>  To provide materials and labor for the repair and maintenance of NPC MAIN & MAN GATE as per design. Construction of NPC signage as per design <b>NPC MAIN &amp; MAN GATE as per design.</b> <b>Scope of works to be done:</b> 1. Removal of existing gate 2. Repair and install of Pillow Block #25 & #16 3. Installation of New Main and Man Gate as per design 4. Painting of Main and Man gate as per NPC design Construction of NPC Marker as per design  Scope of works to be done: 1. Site preparation, includes clearing, layout and staking 2. Excavation/Levelling of the area of construction works & for footing zocalo. 3. Installation of CHB and Concrete of Columns/Posts with vertical/horizontal RSB and complete concrete finishing. 4. Install CHB cubicles for landscaping, file with landfill with vertical/horizontal RSB & concrete finishing). 5. Concreting of Pathway flooring. 0.10m thickness with steel matting. 6. Painting & beautification with plants.  All other related works instructed by the project-in-charge deemed necessary. Disposal of waste and excess materials to designated area.	1	LOT		160,714.29
					<b>COST OF GOODS.....P</b>	<b>160,714.29</b>
					<b>TAX 12 % .....P</b>	<b>19,285.71</b>
					<b>TOTAL AMOUNT.....P</b>	<b>180,000.00</b>

**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 6624006 GL 542 OE 044 WO F37763 JO	Pambansang Korporasyon Sa Elektrisidad  BY <b>YAHCOB H. DARAYAN</b> Department Manager, SPUG-MOD AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. By signing below:  CONFORME: POSITION: DATE: <u>08/22/23</u>
FUNDS AVAILABLE  <b>ANNABELLE E. OGA</b> Financial Specialist <u>8.15.23</u>		