



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

P.O. **008647(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: **October 03, 2023**
 PD NO.: **S3-LOR23-011**
 PR DATE: **September 03, 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
Sybil V. Cahilog/Property Officer
Davao Warehouse, Mintal, Davao City

REQUISITIONER
N. M. ARCENA / PE-C, LDPP

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
1	1	LED SOLAR STREET LIGHTS	10	SET	13,392.8571	133,928.5714
		specifications:				
		Wattage: 500watts				
		Body materials: Aluminum Housing + Acrylic Cover				
		Dimension lamp: 10005mm x 22mm x 45mm				
		Working mode: Fully automatic, auto ON/OFF				
		Human Body Sensing: Built-in Motion Sensor				
		Remote: w/ remote				
		IP Rating: IP 65				
		OFFER: ASS-500w-DL-014				
			COST OF GOODS		P	133,928.57
			TAX 12 %		P	16,071.43
			TOTAL AMOUNT		P	150,000.00

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
 0683076 512 077
 FUNDS AVAILABLE
ANNABELLE E. OGA
 Financial Specialist
 10.7.23

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: goc
 POSITION: _____
 DATE: 10-05-2023