



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

P.O. 008661(SVP)
 Page 1 of 1
 This PO number must appear on all papers, invoices, packing list and correspondence.

TO: **DYNAMIC TEAM INC.**
 I. SANTIAGO BOULEVARD. LAGAO, GENERAL SANTOS CITY
 Contact Number: 552-6237

DATE: **October 20, 2023**
 PD NO.: **S3-GPP23-017**
 PR DATE: **March 14, 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 / Plant Head, 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 PMS MATERIALS INTENDED FOR GIBUSONG DPP (JO # F3770S3)	1	LOT		34,629.46
					COST OF GOODS.....P	34,629.46
					TAX 12 %.....P	4,155.54
					TOTAL AMOUNT.....P	38,785.00
	DEVCON	1. ADHESIVE PLASTIC STEEL	20	PAIRS	129.46	2,589.29
	FAN CLUB	2. BRUSH PAINT 2"	6	PCS	31.25	187.50
	OMEGA	3. BRUSH STEEL HD	4	PCS	84.82	339.29
	OMEGA	4. CABLE TIE PLASTIC 12"	40	PCS	13.39	535.71
	OMEGA	5. CUTTING DISC 4"	15	PCS	31.25	468.75
		6. GARLOCK GASKET 1/16"	4	FT	558.04	2,232.14
		7. GASKET MARKER, FAST DRY	6	TUBE	147.32	883.93
		8. GLOVES WITH RUBBER PALM	6	PAIRS	40.18	241.07
	SANDFLEX	9. HACKSAW BLADE	6	PCS	49.11	294.64
		10. HOSE CLIP STAINLESS STEEL 3"	10	PCS	58.04	580.36
		11. HOSE CLIP STAINLESS STEEL 6"	10	PCS	80.36	803.57
	OMEGA	12. PAPER SAND 100	10	PCS	17.86	178.57
	OMEGA	13. PAPER SAND 240	10	PCS	17.86	178.57
	OMEGA	14. PAPER SAND 800	10	PCS	17.86	178.57
	NATIONAL	15. MULTI PURPOSE GREASE	1	KG		535.71
	PIONEER	16. NON SAG EPOXY	2	LTR	758.93	1,517.86
		17. CONTACT CLEANER QUICK DRY, 360ML	6	CAN	669.64	4,017.86
		18. LUBRICANT, PENETRATING AEROSOL 382 ML	6	CAN	401.79	2,410.71
		19. VARNISH SPRAY, INSULATION CLEAR, 400ML	6	CAN	758.93	4,553.57
		20. SOAP POWDER 100G/PACK	5	PACK	312.50	1,562.50
	OMEGA	21. TAPE MASKING 1"	4	ROLL	49.11	196.43
	ARMAK	22. TAPE ELECTRICAL	10	ROLL	49.11	491.07
		23. PLYWOOD 1" ORDINARY	2	PCS	401.79	803.57
		24. TRAPAL THICK, SAKOLIN	10	MTRS	58.04	580.36
		25 INJECTOR FUEL CALIBRATOR, 60Mpa	1	ASSY		8,267.86
		MANUAL PUMP, COMMON RAIL				

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: CONFORME: <u>DIMPLE P. PADJERANCA</u> POSITION: DATE: <u>10-24-2023</u>
<u>6623070 513 677 F3770S3</u> FUNDS AVAILABLE <u>ANNABELLE E. OGA</u> Financial Specialist <u>10.2323</u>					BY <u>RODRIGO U. FULLIDO</u> Division Manager, SPUG-EMOD AUTHORIZED SIGNATURE	