



REPUBLIKA NG PILIPINAS
Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. **059353**

Page **1** of **1**

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

TO: **TRI-O DIGIGRAPHICS**
#40 Visayas St., Filipinas Village,
Malanday, Marikina City

DATE: **January 2, 2025**

PD NO.:
SHB241007-AMJA426

DELIVERY PERIOD: **WITHIN 30 cal. DAYS**
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: **WITHIN 30 DAYS UPON DELIVERY AND ACCEPTANCE**
OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT
(ANNEX "A").

DELIVERY POINT: **NPC Warehouse, Head Office, Dillman, Quezon City c/o Prop. Custodian**

REQUISITIONER: **FFWSD c/o R. M. Agunjal Jr.**

PO ITEM NO.	PR NO/ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	SUPPLY AND DELIVERY OF CAR DASH CAMERA HO-FFW25-002 5121001 FLOOD FORECASTING & WARNING SYSTEM DIV. CAR DASH CAMERA 1080P REAR VIEW MIRROR MOUNTED. OFFER: ASAWIN H5PRO 10 INCHES MIRROR DASHCAM (SEE ATTACHED QUOTATION FOR SPECS)	15.00 SET	6,400.00	81,000.00
Subtotal					81,000.00
TOTAL AMOUNT (VAT INCLUDED)					81,000.00
PESOS: EIGHTY ONE THOUSAND ONLY.					₱

The following documents shall constitute as integral part of this transaction, to wit:

1. Bid proposal/Quotation dated October 11, 2024
2. PR No. HO-FFW25-002 dated September 16, 2024 (OMA)
3. Terms of Reference

Notes: with one (1) year warranty
To comply with BIR Revenue Regulation No. 17-2024 dated September 17, 2024

"Shopping Under Section 52.1(B)"

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:
FUNDS AVAILABLE	BY: FERNANDO MARTIN Y. ROXAS President & CEO	CONFORME: Nepheria Arilla
	AUTHORIZED SIGNATURE	POSITION: Auth Rep
		DATE: 1/2/25

NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT
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