



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

PURCHASE ORDER

P.O. No. **059384**

Page **1** of **2**

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 14, 2025**

PD NO.:
EC241204-RAMC578

DELIVERY PERIOD: **WITHIN 21 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-HO Warehouse, Dillman, Quezon City c/o**
Property Custodian

REQUISITIONER: **TSSD c/o Mr. J.J. C. Benavidez**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF TELEPHONE MATERIALS & AUX. FOR NPC BLDG.			
	HO-TSD24-009	2602014 TELECOM & SECURITY SERVICES DIV.			
1	1	CABLE TIE, 4MM X 250MM, 100PCS PER PACK (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	20.00 PACK	100.00	2,000.00
2	2	CAT6 LAN CABLE, BRAND: COMLINK (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	100.00 BOX	5,490.00	549,000.00
3	3	ELECTRICAL TAPE, 20 METERS PER ROLL, BRAND: ARMAK (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	300.00 PCS	90.00	27,000.00
		Subtotal			578,000.00
		BALANCE BROUGHT FORWARD (PAGE 2)			177,300.00
		TOTAL AMOUNT (VAT INCLUDED)			755,300.00
		PESOS : SEVEN HUNDRED FIFTY FIVE THOUSAND THREE HUNDRED ONLY			
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated December 19, 2024 2. PR No. HO-TSD24-009 dated September 26, 2024 (NON-OMA) 3. Terms of Reference 4. Supplemental/Bid Bulletin Nos. 1, 2 and 3 dated December 03, 16 & 17, 2024 NOTES: with three (3) months warranty To comply with BIR Revenue Regulation No. 17-2024 dated September 17, 2024 "NP - Emergency Cases 20"					

(6) **THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF** →

CC GL OE WO JO 2602014 755,300.00 FUNDS AVAILABLE <i>[Signature]</i>	Pambansang Korporasyon Sa Elektrisidad BY: CRISANTO V. HILARIO Vice President, Administration and Finance <i>[Signature]</i> AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: <i>[Signature]</i> POSITION: Auth. Rep DATE: 1/22/25
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NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT
FAX NOS.: 8921-6048 / 8921-2468
Email: msspd@napocor.gov.ph
AFG-LOG-008.F03
Rev. No. 0

TEL. NOS.
8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465

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4	4	TELEPHONE CONNECTOR RJ 11 (100 PCS PER PACK) (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	20 PACK	145.00	2,900.00
5	5	TELEPHONE MODULAR BOX (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	750 PCS	74.00	55,500.00
6	7	TELEPHONE SPIRAL CORD (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	300 PCS	100.00	30,000.00
7	8	TELEPHONE TERMINAL BLOCK, KRONE TYPE, 10-PAIR (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	100 PCS	100.00	10,000.00
8	9	TERMINAL BLOCK HOLDER, KRONE TYPE, 10-PAIR (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	10 PCS	1,000.00	10,000.00
9	10	TELEPHONE FLAT CORD, STANDARD LENGTH (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	600 PCS	109.00	65,400.00
10	11	TELEPHONE CONNECTOR, RJ 12 (100 PCS PER PACK) (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	20 PACK	175.00	3,500.00
Subtotal.....					177,300.00

"NP - Emergency Cases 20"

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