

REVISED
NOVEMBER 20



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REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. **059388**

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

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

DATE: **January 15, 2025**

PD NO.:
SHB241111-RGJC514.

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

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: **MRMD-Brgy. Buli, Munlinlupa City c/o Property**
Custodian, REQUISITIONER: **MRMD c/o V. K. A. Sagun,**

PO ITEM NO.	PR NO/ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY AND DELIVERY OF HAND TRUCK			
	HO-MSD25-009	4301003 MAINTENANCE SERVICES DIV.			
1		HAND TRUCK, Portable Wheeled Heavy Duty Pallet Truck. Offer: IngcoHPT01301 Pallet Truck 3000kg (See attached quotation for details)	400 UNIT	39,500.00	158,000.00
		Subtotal.....			158,000.00
		TOTAL AMOUNT (VAT INCLUDED)			158,000.00
		PESOS : ONE HUNDRED FIFTY EIGHT THOUSAND ONLY -			A

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

1. Bid proposal/Quotation dated November 11, 2024.
2. PR No. HO-MSD25-008 dated September 26, 2024 (NON-OMA).
3. Terms of Reference

Notes: with One (1) year warranty for the hand truck and Six (6) months on parts and services.

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

4301003 1207 P 158,000.00

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

BY: **RENE B. BARRUELA**

Vice President, Small Power Utilities

AUTHORIZED SIGNATURE

Please signify your acceptance and
agreement with this P.O. by signing
below:

CONFORME: **Narciso D. Ocasio**

POSITION: **Atty. in P.**

DATE: **1/24/25**

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

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