L0000050302 AL



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

PURCHASE ORDER

TRI-O DIGIGRAPHICS TO:

#40 Visayas St., Filipinas Village, Malanday, Marikina Cily

	_	-	-	-	-	^
). No.	П	5	q	1	q	7
Y 140'	v	•		•		Con.

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

DATE:

January 17, 2025

PD NO.:

SVP241105-RGAC486.

DELIVERY PERIOD: WITHIN DAYS FROM DATE OF RECEIPT OF THIS ORDER	TERMS: WITHIN 30 DAYS UPON DELIVERY AND ACCEPTANC OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMEN (ANNEX "A").
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DELIVERY POINT: NPC-Head Office Whse, Diliman, Q. C. c/o REQUISITIONER:

Buhi Baril WAI c/o R. R. Declaro

PO M NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	LL	MOUNT
	noned year	LABOR & MTRLS FOR FABRICATION OF BROCHURE 25-004 4306030 BUHI-BARIT WATERSHED AREA	o miss, mang dad 100 da 1 jaan yan 10 dad 3 da 10 jaan 16 mee ya da 14 gmitero 01 dad	na laga of the age 77 and receptor common of the error because of the	(cp/m)	
	Asil be limbelivery and	BROCHURE, THREE-FOLD, FULL COLOR FRONT AND BACK, MATERIAL C2S 120 LBS, SIZE: A4 OR 8.27 X 11.69 INCHES (per NPC sample)	00.00 PCS	112.00	PAYN receise	11,200.0
	approximation the NPC's	divery shell not be subject to patiful payment or intense charges surious observed arms by the SUPPLIER until Goods have been suringlely received, and excepts	SUDIOIC		best in this O RISE	11,200.00
	res of NPC) sinted items defend sed	THUOMA IATOT IN Code to the law persons (Including any employed management are more supplied (including any employed experience).	(VAT INCLUDED) P	VVVVV	11,200.0
	ch injuries, 3	PESOS : ELEVEN THOUSAND TWO HUN	DRED ONLY -	PC free from may be domined where from a	d blan mand	di-
	2. PR No.HO 3. Terms of R NOTES: With	al/Quotation dated November 5, 2024 BBW25-004 dated September 20, 2024 (Non-Omol	ond (Sec. 19, 2018). To suppose a case! The property of the control of the contr	contage of the land copy ble forms of 1.1 Cash or cash credit is good credit in the copy cred	16 app	
	37 (31100	when the state of the second of the second september 17, 2021	modification griwalial	Profession bush Stanford MPC for the		
	own of any wed or sold july lify and sofe	nerrole filed against the SUPPLIF. menupord eulev limm? - QIV shall hald tree and harmless and forever defend NPC, its officers and cuployse ges or obligations of any nature or kind, induding costs and expenses, on an process, patented or unpatented invedion, agicle, method or applicance it musical for the Goods covered by this Order are hand new, pentures of merchanishis on the state and order or the open the costs or new sees as the open of NPC that and odd dools traptate of report the costs or new sees as the open of NPC to SUPPLIFES part to indemnify and hold NPC free hability, look damages and SUPPLIFES to coalors to such war, notations the NPC by reason of the failure of the Goods to coalors to such war,	the contract of Carrier SUPP in R. Carrier SUPP in R. Carrier Supp in R. Carrier Supp in R. Carrier Supp of Supp in R. Carrier	claims, scrion, sylinted or encey-right PT, HER, iortoling the MATY - SUPPLIE LANTY - SUPPLIE I maye of hidder, in case of hidder, in case of midder, and my consistent or case of the constant of the constan	PATE and all copyri les SU WAR for est of this	

GL OE WO JO CC 43,06030 TO MO4355 P11200

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisida

FERNANDO MARTIN Y ROX President and CEO

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

CONFORME POSITION: DATE:

AUTHORIZED SIGNATUR

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

AFG-LOG-006,F03 Rev. No. 0

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

1100 Quezon City, PHILIPPINES

Scanned with CS CamScanner



TO:

REPUBLIKA NG PILIPINAS

TRI-O DIGIGRAPHICS

PURCHASE ORDER

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

P.O. No.

059392-ALC

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

January 17, 2025

		come Ct. Filinings Village		Janua	iry 17, 2025
	#40 Visayas. St., Filipinas Village, Malanday, Marikina City		PD NO.: SVP241105-RGAC		
PO TEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	HO-BI	BW25-004			
	Supply	y of Labor & Materials for Fabrication of Brochure			
	DIGIGRAPI	SCOPE OF WORKS:			
	the Supply	The SUPPLIER shall execute the specific design, layout and provide	the final artwork	for the brochure.	
	Watershad	Contents/labels of brochure shall be provide to the SUPPLIER. All we	orks including the	kind of materials	
	Thousand 1	to be used should conform with the specification.	Sint same	Barriotania and	Manit Barit
	Please be n	STANDARD OF SERVICES:			
	aparing day	The SUPPLIER shall be required to perform its services with the deg	ree of skill and e	pertise normally	
	site is at all	exercised by a SUPPLIER doing similar services. The SUPPLIER	shall exercise all	reasonable skill,	
	fou or salk	care and deligence in the discharge of its duties agreed to be per interest of NPC.	formed consister	t with the best	
	BCSIVE RE	ACCEPTANCE CRITERIA	W BUTTON	ans out on a	
	of any calcu	The SUPPLIER shall forward the following documents to the conce warrant inspection of completed activity to wit:	erned Watershed	Area Team to	
d	r you make a	a) Notice of Billing	Grand Co.		
F	riday or ean	b) Submitted the specific design, layout and final artwork of brochure			
		c) Accomplishment Report			
V	ery truly you	d) Certificate of Acceptance / Accomplishment			
	1	The SUPPLIER shall prepare two (2) sets of Accomplishment Report (One set for payment purposes and the other set for file of the Area 1	s. Team)		
V	KISANTO V.	The Watershed Area Team may either recommend payment for the I warranted by actual accomplishment; or for its rejection, as the case	bill in such amour may be.	t as may be	
	2 7 10000	If it rejection, the concerned Watershed Area Team shall notify the working days from receipt of the Reports informing the latter of such	SUPPLIER in w	riting three (3)	
		reasons thereof.		2.5	
60	FRR Depar	to - Earth A. and There			
		"NP - Small Value Procuremen			
	on sold notice	Alle was a sales		-	
				10.25	
				-	
haban	PERMIT	Website were to			
	Q-000 F02	}			
Hat In				1	*
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NATIONAL POWER CORPORATION

G/F Building 1

BIR Road corner Quezon Avenue, Diliman 1100 Quezon City, PHILIPPINES

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