



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

PURCHASE ORDER

P.O. No. **059392**

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 17, 2025**

PD NO.:
SVP241105-RGAC486

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-Head Office Whse, Dillman, Q. C. c/o**
Properly Custodian

REQUISITIONER: **Buhil Baril WAI c/o R. R. Declaro**

PO ITEM NO.	PR NO/ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		LABOR & MTRLS FOR FABRICATION OF BROCHURE			
	HO-BBW25-004	4306030 BUHIL-BARIT WATERSHED AREA TEAM			
		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	11,200.00
		Subtotal.....			11,200.00
		TOTAL AMOUNT (VAT INCLUDED).....			11,200.00
		PESOS : ELEVEN THOUSAND TWO HUNDRED ONLY -			11,200.00

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

1. Bid proposal/Quotation dated November 5, 2024
2. PR No. HO-BBW25-004 dated September 20, 2024 (Non-Ordn)
3. Terms of Reference

NOTES: With three (3) months warranty

You to comply with BIR Revenue Regulation No. 17-2024 dated September 17, 2024.

"NP - Small Value Procurement"

(E) THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF:

CC 4306030 GL 70 OE 11,200.00 WO 11,200.00 JO 11,200.00 FUNDS AVAILABLE 11,200.00	Pambansang Korporasyon Sa Elektrisidad BY: FERNANDO MARTIN Y. ROXAS President and CEO AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: <i>Nerfual Oall</i> POSITION: <i>Auth. Rep</i> DATE: <i>1/21/25</i>
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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

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

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



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)**PURCHASE ORDER**

P.O. No. 059392-ALC

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

DATE: January 17, 2025

PD NO.: SVP241105-RGAC483

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<p>HO-BBW25-004</p> <p>Supply of Labor & Materials for Fabrication of Brochure</p> <p>SCOPE OF WORKS: The SUPPLIER shall execute the specific design, layout and provide the final artwork for the brochure. Contents/labels of brochure shall be provide to the SUPPLIER. All works including the kind of materials to be used should conform with the specification.</p> <p>STANDARD OF SERVICES: The SUPPLIER shall be required to perform its services with the degree of skill and expertise normally exercised by a SUPPLIER doing similar services. The SUPPLIER shall exercise all reasonable skill, care and diligence in the discharge of its duties agreed to be performed consistent with the best interest of NPC.</p> <p>ACCEPTANCE CRITERIA The SUPPLIER shall forward the following documents to the concerned Watershed Area Team to warrant inspection of completed activity to wit: a) Notice of Billing b) Submitted the specific design, layout and final artwork of brochure c) Accomplishment Report d) Certificate of Acceptance / Accomplishment</p> <p>The SUPPLIER shall prepare two (2) sets of Accomplishment Reports. (One set for payment purposes and the other set for file of the Area Team)</p> <p>The Watershed Area Team may either recommend payment for the bill in such amount as may be warranted by actual accomplishment; or for its rejection, as the case may be.</p> <p>If it rejection, the concerned Watershed Area Team shall notify the SUPPLIER in writing three (3) working days from receipt of the Reports informing the latter of such fact and explaining the reasons thereof.</p> <p style="text-align: center;">"NP - Small Value Procurement"</p>			

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