REVISED
NOVEMBER 2020

COA'S COPY

~~L000058613-AAF~~

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

PURCHASE ORDER

P.O. No. 058613

Page ______ of 1 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
Tel. No. 8941-9678 / 7576-1043

DATE: November 16, 2022

PD NO.: SHB220629-KLAF258(SH2)

DELIVERY PERIOD: WITHIN 15 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-MRMD, Brgy. Buli, Muntinlupa City c/o Property Custodian

REQUISITIONER: MSD c/o K. P. Tanclo.

PO ITEM NO.	PR NO./ ITEM NO.		DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
			SUPPLY AND DELIVERY OF HIKING SHOES			
	HO-MSD22-002		4301003 MAINTENANCE SERVICES DIV.			
✓	1	1	HIKING SHOES / SAFETY SHOES, OFFERED BRAND: MERREL WEST RIM, COLOR: ESPRESSO, SUEDE LEATHER AND MESH UPPER, TRADITIONAL LACE CLOSURE (SEE ATTACHED QUOTATION FOR DETAILS)	27.00 PAIR	4,975.00	**134,325.**
			Subtotal........ ₱			**134,325.**
			TOTAL AMOUNT (VAT INCLUDED) .... ₱			**134,325.**

PESOS : ONE HUNDRED THIRTY FOUR THOUSAND THREE HUNDRED TWENTY FIVE ONLY

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

1. Bid proposal/Quotation dated October 10, 2022,
2. PR No. HO-MSD22-002 dated March 11, 2022 (NON-OMA),
3. Terms of Reference

Note: with three (3) months warranty,

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	A6077	₱ 134,325.00		

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

BY:

LARRY T. SABELLINA
Vice President, SPUG
AUTHORIZED SIGNATURE

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

CONFORME: ______
POSITION: ______
DATE: ______