



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

PURCHASE ORDER

P.O. No. 059129

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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:
June 14, 2024

PD NO.:
SHB240411-KBJO194(SHB2)

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, Muntinlupa City c/o Property
Custodian

REQUISITIONER: MSD c/o V. K. A. Sagun

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-MSD24-010	SUPPLY & DELIVERY OF HIKING SHOES 4301003 MAINTENANCE SERVICES DIV. HIKING SHOES - WORK SHOES, COLOR: BLACK, OFFER: MERRELL - ALVERSTONE 2 WATERPROOF (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	20.00 PAIR	6,500.00	130,000.00
Subtotal.....				₱	130,000.00
TOTAL AMOUNT (VAT INCLUDED)				₱	130,000.00
PESOS : ONE HUNDRED THIRTY THOUSAND ONLY -				vvvvvvvvvvvvvvvvvvvvvv	72
The following documents shall constitute as integral part of this transaction, to wit: 1. Bld proposal/Quotation dated May 15, 2024 2. PR No. HO-MSD24-010 dated March 11, 2024 (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 4301003 M 077 P130,000.00	GL	OE	WO	JO	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. by signing below:
FUNDS AVAILABLE					BY: RENE B. BARRUELA Vice President, Small Power Utilities Group	CONFORME: <u>Nonfuel Oat</u>
D.B. TORRES SR. FINANCIAL					AUTHORIZED SIGNATURE	POSITION: <u>Auth. Rep</u>
						DATE: <u>6/20/24</u>

NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT
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