



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

PURCHASE ORDER

P.O. No. 059149

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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: July 11, 2024

PD NO.:
SHB240405-KLAC169

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

REQUISITIONER: OM-DMD c/o R. M. Araya, Jr.,

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY & DELIVERY OF JACKET, WIND BREAKER			
	HO-DMD24-002	2901001 OM-DAMS MANAGEMENT DEPARTMENT			
1	1	JACKET, WIND BREAKER, OFFER: MEN'S RIPTIDE ANORAK (see attached quotation / brochure for details)	3.00 PC	6,750.00	20,250.00
Subtotal..... P					20,250.00
TOTAL AMOUNT (VAT INCLUDED) P					20,250.00
PESOS : TWENTY THOUSAND TWO HUNDRED FIFTY ONLY -					71
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated May 14, 2024 2. PR No. HO-DMD24-002 dated February 14, 2024 (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	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. by signing below:
2901001 7/11/24 P 20,250.00	BY: FERNANDO MARTIN Y. ROXAS President and CEO	CONFORME: <u>Narciso Orallo</u>
FUNDS AVAILABLE	AUTHORIZED SIGNATURE	POSITION: <u>Auth. Rep</u>
D.D. TORRES SR. FINANCIAL SPLT B		DATE: <u>7/19/24</u>

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

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8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465