

		REPUBLICA NG PILIPINAS Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)		P.O. No. 059184 Page <u>1</u> of <u>1</u> 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: August 5, 2024 PD NO.: SHB240415-KLMF204	
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: IPC-OBC Warehouse, Head Office, Diliman, Quezon City c/o Prop. Cust		REQUISITIONER: FFWSD c/o A.M. R. Paz			
PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		EXT. CORD, PRESSURE WASHER & SAFETY HARNESS			
		HO-FFW24-011 5121001 FLOOD FORECASTING & WARNING SYSTEM DIV.			
1	1	EXTENSION CORD, WITH USB PORT, OFFER: AKARI - CHINA, MODEL: AEC-7673U (SEE ATTACHED QUOTATION FOR DETAILS)	8.00 UNIT	1,200.00	9,600.00
2	2	PRESSURE WASHER, OFFER: KAWASAKI, HPB 302 (SEE ATTACHED QUOTATION FOR DETAILS)	4.00 UNIT	7,350.00	29,400.00
3	3	SAFETY HARNESS, FULL BODY SUPPORT, OFFER: HONEYWELL MILLER MB9000 / MB7000 (SEE ATTACHED QUOTATION FOR DETAILS)	2.00 SET	14,100.00	28,200.00
Subtotal.....					67,200.00
TOTAL AMOUNT (VAT INCLUDED)					67,200.00
PESOS : SIXTY SEVEN THOUSAND TWO HUNDRED ONLY -					~~~~~
The following documents shall constitute as Integral part of this transaction, to wit: 1. Bid proposal/Quotation dated May 29, 2024, 2. PR No. HO-FFW24-011 dated February 28, 2024 (OMA), 3. Terms of Reference Note: with three (3) months warranty for Item No. 1, with one (1) year warranty for item Nos. 2 & 3. "Shopping Under Section 52.1(B)"					
THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF: ➡					
CC GL OE WO JO 5121001 12023 607,200.00 FUNDS AVAILABLE		Pambansang Korporasyon Sa Elektrisidad BY: Fernando Martin Y. Roxas President & CEO AUTHORIZED SIGNATURE		Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: Nenel Orallo POSITION: Acctg. Dep. DATE: 8/13/24	

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

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

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