REVISED
NOVEMBER 2020

OCBS' COPY

L000059189 RSC

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

PURCHASE ORDER

P.O. No. 059189

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: August 8, 2024

PD NO.: SHB240415-KLRC205

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 Warehouse, Diliman, Quezon City c/o Property Custodian

REQUISITIONER: MSSPD c/o C. P. Castro

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF PAPER CUTTER & 4 OTHER ITEMS			
	HO-PUR24-001	2603996 MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.			
1	1	PAPER CUTTER, HEAVY DUTY, METAL BASE, 15" X 18", BRAND : POLARIS, (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	1.00 PC	1,650.00	1,650.00
2	2	CHAIR, GENERAL OFFICE CHAIR WITH ARM REST AND MIDBACK REST, OFFER: BLUE FABRIC CLERICAL CHAIR; MODEL : 812TGA-BLUE, MADE : TAIWAN (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	1.00 PC	11,000.00	11,000.00
3	3	DISPENSER, TAPE FOR 1 INCH TAPE, OFFER: HBW-SDI DISPENSER (HEAVY DUTY), MODEL: SDI-501, (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	4.00 PC	350.00	1,400.00
		Subtotal....... ₱			14,050.00
		BALANCE BROUGHT FORWARD (PAGE 2)			20,150.00
		TOTAL AMOUNT (VAT INCLUDED) .... ₱			34,200.00

PESOS : THIRTY FOUR 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-PUR24-001 dated Feb. 23, 2024
3. Terms of Reference

Note: with three (3) months warranty for item nos. 1 & 3 and one (1) year warranty for item nos. 2 & 4-5

"Shopping Under Section 52.1(B)"

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

CC	GL	OE	WO	JO
(G)			₱10,300.00	
(I) 2603996	AG 077		₱23,900.00	

FUNDS AVAILABLE
D.D. TORRES
SR. FINANCIAL SPEC. B
8/12/24

Pambansang Korporasyon Sa Elektrisidad

BY: CRISANTO V. HILARIO
Vice President Administration & Finance
AUTHORIZED SIGNATURE

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

CONFORME: [signature]

POSITION: Auth. Rep

DATE: 8/16/24

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

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Rev. No. 0

DAMD 12AUG 2024 AM9:01

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DECEMBER 2016

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		S/D OF PAPER CUTTER & 4 OTHER ITEMS			
HO-PUR24-001		2603996 MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.			
4	4	SURGE PROTECTOR, 6 POWER OUTLETS W/ 6 FT POWER CORD, OFFER: OMNI EXTENSION CORD SET WITH INDIVIDUAL SWITCH 6 GANG 1.83 METER WIRE, MODEL: WED-360, (SEE ATTACHED QUOTATION FOR DETAILS)	5 PC	2,300.00	11,500.00
5	5	OVEN, AIR FRYER, 23 LITER CAPACITY, WITH ROTISSERIE, AIR FRYER BASKET, BAKING PAN & OVEN RACK, 65-230c , OFFER: HANABISHI AIR FRYER OVEN 23 LITERS, MODEL: HAFEO-23SS, (SEE ATTACHED QUOTATION FOR DETAILS)	1 PC	8,650.00	8,650.00
			Subtotal........		20,150.00

"Shopping Under Section 52.1(B)"

OFFICE ADDRESS:
G/F Building 1
Cor. Quezon Avenue & BIR Road
Diliman, Quezon City
P.O. Box 1335

LOGISTICS DEPARTMENT
FAX NOS.: 921-6048
921-2468

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

TEL. NOS.
921-3541 to 54
924-5494 / 5226 / 5477/ 5212
NPC-009.F30
Rev. No.1