



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. 059193

Page 1 of 1

This PO number must appear on all papers, invoices, packing list and correspondence.

TO: **TIMES STUDIO MEDIA MARKETING CORP.**
Unit 29, 8137 Plaza, 4JM Escriba Drive,
Ortigas Center, Pasig City

DATE: August 9, 2024

PD NO.:
SVP240628-RGMC322

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: Tiwi WAT Office, Purok 7, Cararayan, Tiwi, Albay c/o Property Cust.	REQUISITIONER: Tiwi WAT c/o Mr. J. B. Arnisoso
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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF MATERIALS FOR IEC/AWARENESS CAMPAIGN			
		<u>HO-TWT24-005</u> , 4306029 TIWI WATERSHED TEAM			
1	1	BILLBOARDS P12 - IEC/AWARENESS CAMPAIGN (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	1.00 LOT	25,000.00	4388 25,000.00
2	2	BROCHURE P12 - PROJECT SUSTAINABILITY (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	100.00 PCS	98.00	4323 9,800.00
3	3	LEAFLET P12 - IEC/AWARENESS CAMPAIGN (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	500.00 PCS	75.00	4388 37,500.00
4	4	POSTER P12 - IEC/AWARENESS CAMPAIGN (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	500.00 PCS	65.00	4388 32,500.00
		Subtotal..... ₱			104,800.00
		TOTAL AMOUNT (VAT INCLUDED) ₱			104,800.00
		PESOS : ONE HUNDRED FOUR THOUSAND EIGHT HUNDRED ONLY -			vvvvvvvvvvvvvvvvvvvvv n2
The following documents shall constitute as integral part of this transaction, to wit:					
1. Bid proposal/Quotation dated June 26, 2024,					
2. PR No. HO-TWT24-005 dated February 06, 2024 (NON-OMA),					
3. Terms of Reference					
NOTE: with one (1) year warranty on labor and materials,					
"NP - Small Value Procurement"					

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

CC GL OE WO JO

4306029 JU MW 4388 P 9, 8w. n
JU MW 4323 P 9, 8w. n

FUNDS AVAILABLE

D.D. TORRES
SR FINANCIAL SP/ST B

Pambansang Korporasyon Sa Elektrisidad

BY: **FERNANDO MARTIN Y. ROXAS**
President and CEO

AUTHORIZED SIGNATURE

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

CONFORME: LORALEE S. MERCER
POSITION: ACCOUNT MANAGER / AUTHORIZED REPRESENTATIVE

DATE: AUGUST 15, 2024

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



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Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. 059193-MDC

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TO: **TIMES STUDIO MEDIA MARKETING CORP.**
Unit 29 8137 Plaza, Escriva Drive,
Ortigas Center, Pasig City

DATE: **August 9, 2024**

PD NO.: **SVP240628-RGMC322**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		PR NO. HO-TWT24-005 SUPPLY AND DELIVERY OF MATERIALS FOR IEC/AWARENESS CAMPAIGN AND PROJECT SUSTAINABILITY SCOPE OF WORKS For the supply of labor and materials for the conceptualization and printing of billboards, brochures, leaflets and posters for the TWAT IEC/Watershed Awareness Campaign Program/Project Sustainability. The project shall consist of but not limited to the following: 1. Fabrication of Billboards Billboards 2pcs Print: Reflectorized letters, logo and border Galvanized Iron Sheet Thickness: 1.5mm galvanized substrate (engineering grade reflective sheeting), Gauge 20 GI Size: 3 ft x 4 ft 2. Printing Brochure 100 pcs C2S 113 GSM A4 spread (folded size), 3 folds Non-yellowing/glossy type (Please refer to the sample design) Leaflets 500 pcs A4 size, 120 GSM 3 folds colored, glossy type (Please refer to the sample design) Posters 500 pcs 23 H x 17 L Inches Colorsep Paper C2S 200 lbs glossy and white (Please refer to the sample design) Execute the design, layout and creative (including art direction, illustrations/graphics, photo direction and pre-process supervision) as well as the over-all project management of the print materials; Undertake final artwork for the print materials including digital Imaging/ composition, typesetting, mechanical, head setting, Inkjet proofs preparation for color separation in CD format if necessary; Supervise the color separation (negative with proofs) of the print materials, if necessary; and Facilitate the printing of the materials.			

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