



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

PURCHASE ORDER

P.O. No. **059196**

Page **1** of **2**

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

DATE: **August 14, 2024**

PD NO.:
SHB240527-DMJC287

TO: **TRI-O DIGIGRAPHICS**
#40 Visayas St., Filipinas Village,
Malanday, Marikina City

DELIVERY PERIOD: **WITHIN 30** 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 Warehouse, Head Office, Diliman, Quezon**
City c/o Property Custodian

REQUISITIONER: **TSSD c/o J. J. C. Benavidez**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SOUND SYSTEM EQPT., TEL & AUDIO PERIPHERALS			
	HO-TSD24-001	2602014 TELECOM & SECURITY SERVICES DIV.			
1	1	TELEPHONE MODULAR BOX, SINGLE OUTLET, (SEE ATTACHED QUOTATION/ BROCHURE FOR DETAILS)	50.00 PC	80.00	4,000.00
2	2	EXTENSION CORD, 4 OUTLET, HEAVY DUTY (30M), (SEE ATTACHED QUOTATION/ BROCHURE FOR DETAILS)	2.00 SET	4,900.00	9,800.00
		Subtotal			13,800.00
		BALANCE BROUGHT FORWARD (PAGE 2)			
		TOTAL AMOUNT (VAT INCLUDED)			260,340.00
		PESOS : TWO HUNDRED SIXTY THOUSAND THREE HUNDRED FORTY ONLY.			

The following documents shall constitute as integral part
of this transaction, to wit:

1. Bid proposal/Quotation dated June 10, 2024
2. PR Nos. HO-TSD24-001 & HO-TSD24-002 dated February 21, 2024 (NON-CMA)
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 2602014 FUNDS AVAILABLE D.D. TORRES SR. FINANCIAL SUPERVISOR	Pambansang Korporasyon Sa Elektrisidad BY: CRISANTO V. HILARIO Vice President for Administration & Finance AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: Nepheral Orallo Auth. Rep DATE: 9/5/24
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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

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



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Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)**PURCHASE ORDER**

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Malanday, Marikina CityDATE:
August 14, 2024PD NO.:
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PO ITEM NO.	PR NO/ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF Snd System Eqpl., Tele & Auds Perp. & Acces			
	<u>HO-TSD24-001</u>	2602014 TELECOM & SECURITY SERVICES DIV.			
3	3	CABLE, TELEPHONE, 2W, SOLID, NO. 22AWG (150m/ spool) OFFER: PHILFLEX BRAND, (SEE ATTACHED QUOTATION/ BROCHURE FOR DETAILS)	1 SPOOL	4,100.00	4,100.00
4	4	CABLE, TELEPHONE, 4W, SOLID, NO. 22AWG (150m/spool) OFFER: PHILFLEX BRAND, (SEE ATTACHED QUOTATION/ BROCHURE FOR DETAILS)	1 SPOOL	3,200.00	3,200.00
5	5	CABLE TIE, PLASTIC NYLON, 12 inch, (SEE ATTACHED QUOTATION/ BROCHURE FOR DETAILS)	20 PC	35.00	700.00
6	6	CABLE TIE PLASTIC NYLON, 12 inch, (SEE ATTACHED QUOTATION/ BROCHURE FOR DETAILS)	20 PC	22.00	440.00
7	7	CABLE, TELEPHONE, 25 PAIR (OUTDOOR), ALPETH OFFER: PHILFLEX BRAND, (SEE ATTACHED QUOTATION/ BROCHURE FOR DETAILS)	240 MTR	495.00	118,800.00
	<u>HO-TSD24-002</u>	2602014 TELECOM & SECURITY SERVICES DIV.			
8	1	ADAPTOR, 2 RCA JACK TO MALE 3.5MM, (SEE ATTACHED QUOTATION/ BROCHURE FOR DETAILS)	10 PC	250.00	2,500.00
9	2	CABLE, HDMI, 10 METERS OFFER: UGREEN BRAND, (SEE ATTACHED QUOTATION/ BROCHURE FOR DETAILS)	2 PC	3,800.00	7,600.00
10	3	CABLE FOR MICROPHONE, 100M/ROLL OFFER: BROADWAY BRAND, (SEE ATTACHED QUOTATION/ BROCHURE FOR DETAILS)	10 ROLL	5,700.00	57,000.00
11	4	CABLE, HDMI 30 METERS OFFER: UGREEN BRAND, (SEE ATTACHED QUOTATION/ BROCHURE FOR DETAILS)	2 PC	8,300.00	16,600.00
12	5	LASER POINTER WITH WIRELESS POWERPOINT PRESENTATION, FUNCTION WITH 2 SETS OF BATTERIES OFFER: LOGITECH R800, (SEE ATTACHED QUOTATION/ BROCHURE FOR DETAILS)	2 PC	7,400.00	14,800.00
Subtotal.....					225,740.00
"Shopping Under Section 52.1(B)"					

NATIONAL POWER CORPORATION
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TO: **TRI-O DIGIGRAPHICS**
#40 Visayas St., Filipinas Village,
Malanday, Marikina City
Email: modigraphics@yahoo.comDATE: **August 14, 2024**PD NO.:
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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF Snd System Eqpt., Tele & Auds Perp. & Acces			
	HO-TSD24-002	2602014 TELECOM & SECURITY SERVICES DIV.			
13	6	HDMI SPLITTER, 1 INPUT TO 4 OUTPUT, (SEE ATTACHED QUOTATION/ BROCHURE FOR DETAILS)	2 PC	1,200.00	2,400.00
14	7	XLR 3-PIN FEMALE MALE MIC JACK PLUG AUDIO MICROPHONE CABLE CONNECTOR (2pcs.). (SEE ATTACHED QUOTATION/ BROCHURE FOR DETAILS)	100 SET	98.00	9,800.00
15	8	PLUG, STEREO, SPEAK ON TYPE, FEMALE, 4 GOLD PLATED CONTACTS AND ALL BLACK BODY, (SEE ATTACHED QUOTATION/ BROCHURE FOR DETAILS)	50 PC	48.00	2,400.00
16	9	PLUG, MONO, PL PLUG, (SEE ATTACHED QUOTATION/ BROCHURE FOR DETAILS)	25 PC	38.00	950.00
17	10	PLUG, STEREO, PL PLUG, (SEE ATTACHED QUOTATION/ BROCHURE FOR DETAILS)	75 PC	38.00	2,850.00
18	11	PLUG, STEREO, SPEAK ON TYPE, MALE, 4 GOLD PLATE CONTACTS AND ALL BLACK BODY, (SEE ATTACHED QUOTATION/ BROCHURE FOR DETAILS)	50 PC	48.00	2,400.00
				Subtotal.....	20,800.00

"Shopping Under Section 52.1(B)"NATIONAL POWER CORPORATION
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