



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

PURCHASE ORDER

P.O. No. 059209

Page 1 of 1

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

DATE: August 20, 2024

PD NO.: SHB240524-RAMF278

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

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, Dillman, Quezon City c/o
Property Custodian

REQUISITIONER: ITSD c/o E. P. Cajipe

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-IST24-008	SUPPLY AND DELIVERY OF CONTINUOUS FORMS 2013000 INFORMATION SYSTEM & TECHNOLOGY CONTINUOUS FORM, CARBONLESS, 9.5"X 11", 2 PLY, WITHOUT PRINT, WITH HOLES AND PERFORATION, 1,000 SHEETS/BOX (AS PER SAMPLE)	50.00 BOX	1,975.00	98,750.00
Subtotal..... P					98,750.00
TOTAL AMOUNT (VAT INCLUDED)..... P					98,750.00
PESOS : NINETY EIGHT THOUSAND SEVEN HUNDRED FIFTY ONLY					vvvvvvvvvvvvvvvvvvvvvv
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated May 22, 2024 2. PR No. HO-IST24-008 dated March 13, 2024 (NON-OMA) 3. Terms of Reference Notes: with three (3) months warranty "Shopping Under Section 52.1(B)"					

(67) THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF: ➡

CC GL OE WO JO 2013000 76 076 P98,750.00 FUNDS AVAILABLE D.D. TORRES SR. FINANCIAL SPLST	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: <u>Nefrinal Oca</u> POSITION: <u>Auth. Rep</u> DATE: <u>9/11/24</u>
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NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT
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