REVISED
NOVEMBER 2020

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L000059226 ALC

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

PURCHASE ORDER

P.O. No. 059226

Page 1 of 1

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 29, 2024

PD NO.: SHB240327-RGAC146 (SHB$)

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 Whse. Diliman, Quezon City c/o Property Custodian

REQUISITIONER: TWAT c/o J. B. Arnisloso

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF RAIN JACKET & PRINTER FOR TWAT			
	HO-TWT24-003	4306029 TIWI WATERSHED TEAM			
1	1	RAIN JACKET, WATERPROOF, OFFER: COLUMBIA WATERTIGHT II (see attached proposal & brochure for details)	6.00 PACK	7,850.00	47,100.00
2	2	PRINTER 3 in 1, (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM, OFFER: EPSON L3210 (see attached proposal & brochure for details)	2.00 PC	10,900.00	21,800.00
				Subtotal....... ₱	68,900.00
		TOTAL AMOUNT (VAT INCLUDED) .... ₱			68,900.00

vvvvvvvvvvvvvvvvvvvv

PESOS : SIXTY EIGHT THOUSAND NINE HUNDRED ONLY-

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

1. Bid proposal/Quotation dated July 19, 2024
2. PR No. HO-TWT24-000 dated February 6, 2024 (Non-Oma)
3. Terms of Reference

NOTE: with three (3) months warranty for item no. 1
with one (1) year warranty for item no. 2

"Shopping Under Section 52.1(B)"

(E)

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

CC	GL	OE	WO	JO
4306029	AL077	₱68,900.00		

FUNDS AVAILABLE
9/5/24
D.D. TORRES
SR. FINANCIAL SPLST.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: Nerafuel

POSITION: Auth. Rep

DATE: 9/11/24

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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