



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

PURCHASE ORDER

P.O. No. **059239**

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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: **September 10, 2024**

PD NO.:
SHB240711-KBAC340(SHB2),

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: **NPC - Head Office Whse, Dillman, Quezon City** REQUISITIONER: **WIADD c/o M. J. L. Saballo,**
c/o Property Custodian

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF SCANNER & CAMERA FOR WIADD			
		HO-WIT24-012, 2603998 WAREHOUSING/INVENTORY/TRAFFIC & ASSET D			
1	1	SCANNER, DOCUMENT, OFFER: EPSON DS-730N A4	8.00 LOT	49,000.00	147,000.00
		DUPLEX SHEET-FED (see attached quotation & brochure for details)			
2	2	CAMERA, SPLASHPROOF & WATERPROOF WITH	1.00 LOT	44,500.00	44,500.00
		ACCESSORIES, OFFER: GO PRO HERO 12 BLACK CREATOR EDITION (see attached quotation & brochure for details)			
Subtotal.....					191,500.00
TOTAL AMOUNT (VAT INCLUDED).....					191,500.00

PESOS : ONE HUNDRED NINETY ONE THOUSAND FIVE HUNDRED ONLY.

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated August 9, 2024
2. PR No. HO-WIT24-012 dated June 26, 2024 (Non-Omal)
3. Terms of Reference

NOTE: with One (1) year 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

2603998, SPAC04425, P191,500.00

FUNDS AVAILABLE

D.D. TORRES
SR. FINANCIAL SPES. ET.

Pambansang Korporasyon Sa Elektrisidad

BY: **CRISANTO V. HILARIO**
Vice President, Administration and Finance

AUTHORIZED SIGNATURE

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

CONFORME: **Nemuel Orellana**

POSITION: **Auth. Rep**

DATE: **2024/09/19/24**

NATIONAL POWER CORPORATION
SIF 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