REVISED
NOVEMBER 2020

OCBS' COPY

L000059243 ALC

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

PURCHASE ORDER

P.O. No. 059243

Page 1 of 2

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 11, 2024

PD NO.: SHB240403-AMAC166(SHB4

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 Warehouse, Diliman, Q. C. c/o Property Custodian

REQUISITIONER: Upper Agno River WAT c/o B. T. Kimmayong

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS		UNIT PRICE	AMOUNT
		S/D OF BACKPACK SPRAYER & 6 OTHER ITEMS				
	HO-UAR24-003	4306009 UPPER AGNO RIVER WATERSHED TEAM				
1	1	BACKPACK SPRAYER, FIRE RANGER, OFFER: INDIAN FSV500 FEDCO SMOKE CHASER FIRE PUMP, 5 GAL. COLOR: YELLOW (see attached quotation & brochure for details)	8.00	UNIT	24,800.00	198,400.00
2	2	BOLO WITH SCABBARD, BLADE 34-42CM LENGTH, THICKNESS 4-5MM, MADE FROM MOLYE (LEAF SPRING), HANDLE 16-18CM WRAPPED WITH RATTAN WITH WOODEN SCABBARD "KAYAPA BOLO"	7.00	PC	1,800.00	12,600.00
3		FIRST AID KIT, OFFER: OSHA ANSI, 326 PCS (see attached quotation & brochure for details)	2.00	SET	1,750.00	3,500.00
					Subtotal....... ₱	214,500.00
		BALANCE BROUGHT FORWARD (PAGE 2)				110,800.00
					TOTAL AMOUNT (VAT INCLUDED) .... ₱	325,300.00

PESOS : THREE HUNDRED TWENTY FIVE THOUSAND THREE HUNDRED ONLY

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

1. Bid proposal/Quotation dated July 9, 2024
2. PR No. HO-UAR24-003 dated February 13, 2024 (Non-Oma)
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.

(E)

CC	GL	OE	WO	JO
4306009	170	677	₱325,300	

FUNDS AVAILABLE

9/13/24

D.D. TORRES
SR. FINANCIAL SPECIALIST

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: Nenufel Oralh

POSITION: Auth. Rep

DATE: 9/19/24

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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Rev. No. 0

DAMD 13 SEP 2024 AM 11:02

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		S/D OF BACKPACK SPRAYER & 6 OTHER ITEMS			
	HO-UAR24-003	4306009 UPPER AGNO RIVER WATERSHED TEAM			
4	4	GOGGLES, SAFETY PROTECTIVE EYEWEAR, OFFER: 3M 2890, SCRATCH RESISTANT ANTI-MIST SAFETY GOOGLES WITH CLEAR LENSES (see attached quotation & brochure for details)	8 PC	1,950.00	15,600.00
5	5	HIKING SHOES, WATERPROOF, OFFER: ALVERSTONE 2 WATERPROOF (see attached quotation & brochure for details)	8 PC	7,500.00	60,000.00
6	6	RAIN COAT, UPPER AND LOWER, FULLY UPGRADED, OFFER: MOTOWOLF (see attached quotation & brochure for details)	8 PAIR	1,900.00	15,200.00
7	7	RESPIRATORY MASK, OFFER: 3M M 7502 RESPIRATOR MASK 7 IN 1 SUIT INDUSTRY PAINTING SPRAY, DUST GAS MASK WITH 3M 501 5N11 6001CN CHEMICAL HALF FACE MASK (see attached quotation & brochure for details)	8 PC	2,500.00	20,000.00
			Subtotal........		110,800.00

"Shopping Under Section 52.1(B)"

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G/F Building 1
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