



PURCHASE ORDER

P.O. No. 059302

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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: October 29, 2024

PD NO.:
SVP241002-KBMF422

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, Dilliman, Quezon City c/o
Property Custodian

REQUISITIONER: ITSD c/o E. P. Cujipe

"NP - Small Value Procurement"

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

CC GL OE WO JO

Pambansang Korporasyon Sa Elektrisidad

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

2013000 from the P160, 100.00

BY: **ROGEL T. TEVES**

CONFORME: Nemuel Oval

FUNDS AVAILABLE

Vice President, Corporate Affairs Group

POSITION: Auth. Rep.

AUTHORIZED SIGNATURE

DATE: 11/7/24

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

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8924-5494 / 5434 / 5284 / 54