



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

PURCHASE ORDER

PO No. **059377**

Page **1** of **2**

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

DATE: **January 9, 2025**

PD NO.:
SHB241105-KBJC494

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

DELIVERY PERIOD: **WITHIN 30** 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: **MRMD, Buli, Muninlupa City c/o Property**
Custodian

REQUISITIONER: **MSD c/o V. K. Sagun**

PO ITEM NO.	PR NO/ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY AND DELIVERY OF VARIOUS HAND TOOLS			
	HO-MSD25-005	4301003 MAINTENANCE SERVICES DIV.			
1	1	ALLEN WRENCH SET, Heavy Duty, English Key - 6 Sets, Brand Offer: Irwin, Metric Key - 6 Sets, Brand Offer: S-Ks Star Key - 6 Sets, Brand Offer: Total THT 106392, (Please see attached quotation for details)	18.00 SET	950.00	17,100.00
2	2	BOLT CUTTER, Heavy Duty, Size: 18 inches, Brand Offer: Ingco, (Please see attached quotation for details)	2.00 PC	2,100.00	4,200.00
3	3	PLIERS, Drop forged steel pliers set, Brand Offer: Flyman, (Please see attached quotation for details)	18.00 Set	950.00	17,100.00
		Subtotal			38,400.00
		BALANCE BROUGHT FORWARD (PAGE 2)			152,200.00
		TOTAL AMOUNT (VAT INCLUDED)			190,600.00
		PESOS : ONE HUNDRED NINETY THOUSAND SIX HUNDRED ONLY			
The following documents shall constitute as integral part of this transaction, to wit:					
1. Bid proposal/Quotation dated November 12, 2024.					
2. PR No. HO-MSD25-005 dated September 24, 2024 (NON-QMA)					
3. Terms of Reference					
Notes: with Three (3) months warranty To comply with BIR Revenue Regulation No. 17-2024 dated September 17, 2024					
"Shopping Under Section 52.1(B)"					

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:
					BY: RENE B. BARRUELA Vice President, SPUG	CONFORME: Nermal Ordo
					AUTHORIZED SIGNATURE	POSITION: Atr. Rep
						DATE: 1/20/25

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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