1000059387 MGF





REPUBLIKA NG PILIPINAS Pambansang Korporasyon Sa Elektrisidad

P.O. No. 059387

NOIMA	1936. HO	(NATIONAL POWER CORPORATION) PURCHASE ORDER			Pageof <u>3</u> This PO number must appear on all papers, invoices, packing list and correspondence.		
TO:	TRI-O DIG	gigraphics gyas St., Filipinas Village,			DATE: Janua	ıry 17, 2025	
	Malanda	ay, Marikina Cily	1. 3	PD NO.: SVP241107-RGMF			
DELIVE	RY PERIOD	: WITHIN DAYS FROM DATE OF RECEIPT OF THIS ORDER	TERMS: WITHIN 30 OF THE GOOD (ANNEX "A").			Y AND ACCEPTANCE SUPPORT PAYMENT	
DELIVE	RY POINT:	MRMD, Brgy. Bull, Muntinlupa City c/o Propo Custodian	rt REQUISITIONER:	IM-MC	RMD c/o J. D. A	lvarico .	
PO ITEM NO.	PR NO./	DESCRIPTION	QTY/ OF N	UNIT	UNIT PRICE	AMOUNT	
, i	HO-OMF	LABOR FOR REPAIR & MAINT. OF ADMIN 25-008 4301001 OM-MAJOR REP SUPPLY OF LABOR FOR THE REPAIR & MAINTEN BUILDING - REPLACEMENT AND INSTALLATION NEW LIGHTING FIXTURES AND RELATED ELECTR ACCESSORIES/PARTS OF ADMINISTRATION BUIL	AIR & MAINTENANCE D IANCE OF OF BRAND ICAL	EPT LOT	468.350,00	448,350.00	
	STAN C	If R unit 6000 her chemical states and the contract of the chemical states and the chemical states are	Shall b borne by the SUPPL sport by the SUPPL.		OF LOSS TOWNS	468,350.00	
	SAMP POSSO	The state of the s	TAL AMOUNT (VAT INC			468,350.00	
	surveyed 1 2 annual field 9	PESOS : FOUR HUNDRED SIXTY EIGHT	THOUSAND THREE HUND	RED FIF		λ <u>:</u>	
	of this transact. Bid proposat. PR No. HO. Terms of Re	rety (90) calendar days warranty for later and materials amply with BIR Revenue Regulation No. 17-2024 dated September 24, 2024 (Non-OMA). "NP - Small Value "NP - Small Valu	"useuod sa foreign bank ilve an	the control of the composition of the composition of the composition of the control of the contr	claums, actionals, act	ITAQ 2 Is acts regro its act served its act served its act served its act its	
	A117 Ath R04000	THIS ORDER IS SUBJECT TO THE TERMS & C	CONDITIONS PRINTED	T THE	BACK HEREOF	->	

(0)	THIS ONDER IS SOUTH	The state of the s	10 to Doney reunijatiw LIM
50	GL OE WO JO	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. by signing below:
	FUNDS AVAILABLE	President, Small Power Utilities Crau Authorized Signature	
TIONA	L POWER CORPORATION	MSSPD - LOGISTICS DEPARTMENT	TEL. NOS.

F Building 1. R Road corner Quezon Avenue, Diliman .00 Quezon City, PHILIPPINES

FAX NOS.: 8921-6048 / 8921-2468 Email: msspd@napocor.gov.ph

AFG-LOG-006.F03 Rev. No. 0

8921-3541 to 80 8924-5494 / 5434 / 5284 / 5



TO:

REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

Page _2_of_

P.O. No.

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

PURCHASE ORDER

TRI-O DIGIGRAPHICS

#40 Visayas St., Filipinas Village Malanday, Marikina City

PD NO.:

January 17, 2025

Malanday, Marikina City					PD NO.:		
					VP241107-RGMF499		
PO TEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT		
	HO-OMR25-008	- SUPPLY OF LABOR FOR THE REPAIR & MAIN OF BRAND NEW LIGHTING FIXTURES AND REL N BUILDING					
	4 D: 100 110	SCOPE OF WO					
	COLUMN TO THE REAL PROPERTY AND THE REAL PRO	g, hauling and proper turn-over of existing lighting					
		ivery and installation of brandnew lighting fixtures omplete with tubular bulb (T8) LED daylight white			7 mounted lamp		
		very and installation of secondary wire connected ent of lamp assembly.	to RT and NT	mounted lamp as	sembly.		
		REQUIREMEN	TS	1000	1 4 5.10		
	1 Supplier is the project.	responsible for providing and relocating the approp	oriate materials	for the success	ul completion of		
	1400 (2)	and installation will be carried out in a manner the	at minimizes di	sruption to the re	gular working		
		esponsible for the safety of their personnel.		D. Hern search	N		
	5 Supplier is r	equired to provide proper uniform and PPEs for hi esponsible for cleaning the working area after the eaning materials must be provided by the supplier	daily completion	on of work. Prop	er garbage bag		
	and other cit	SUMMARY OF COST OF LABOR		IAIS			
			60	2000	2,000.00		
		DESCRIPTION	and the second second	NIT PRICE	AMOUNT		
		re. (Brand: Eurolux)	40 PCS	4750	190,000.00		
	Description:	Recessed mounted, lamp holder, 3 x 16watts,	To strike	- 100	10000		
	with mirroriz	ed aluminum reflector and multi-line aluminum		1.5			
	louvers, lamp	assembly holder, white powder coated metal	1	A SHOTTELL	52777.2		
	housing fran	ne. Dimension: 1213mm (L) x 603mm (W) x					
	67mm (H). I	Bulb: 3 pcs Tubular bulb, T8 x 16watts, LED,	daya	10000 100			
	daylight white	e, double ended	S. S		MITTER		
1	2 Lighting fixtu	re, (Brand: Eurolux)	35 PCS	3850	134,750.00		
	Description:	Recessed mounted, lamp holder, 2 x 16watts,					
	with mirrorize	ed aluminum reflector and multi-line aluminum	0				
	louvers, lamp						
	1 '	der, white powder coated metal housing frame.					
1	,	213mm (L) x 603mm (W) x 67mm (H). Bulb: 2					
		oulb, T8 x 16watts, LED, daylight white, double					
	ended	odb, 10 x Towatts, LED, daylight writte, double			-		
	ended			*			
				*			
		~					
		7	1				
- 1	1		IN	S. L.	1		

FIONAL POWER CORPORATION

Building 1

Road corner Quezon Avenue, Diliman O 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









REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

P.O. No.

3

This PO number must appear on all papers, invoices, packing list and correspondence. January 17, 2025

PURCHASE ORDER

TRI-O DIGIGRAPHICS

#40 Visayas St., Filipinas Village Malanday, Marikina City

PD NO.:

DATE:

SVP241107-RGMF499

PO M NO.	PRN	O./ NO.	DESCRIPTION		QTY/UNIT	UNIT PRICE	AMOUNT
IN ITO.		Lighting fixtur	e.	NAPAT .	OF MEAS	3,250.00	39,000.00
		Description:Su	rface mounted, lamp holder, 2 x 16wa	tts, with			
			uminum reflector and multi-line al				
			assembly holder, white powder coate		MOA D	ereby server	
			The state of the s		1 Cruck Pure	Cladition but	
		1	e. Dimension: 1213mm (L) x 305mm		alignment apro-	den under PR	
		THE RESERVE OF THE PARTY OF THE	ulb: 2 pcs Tubular bulb, T8 x 16wa	tts, LED,	n Thursand	Tiree Hundred	
		daylight white	, double ended				
	4	Materials	2 A 1 B 1 B 10 A 10 A 10 A 10 A 10 A 10 A				7,000,00
		(a) Electrical w	rire, 2.0mm ² x 150mtrs (Brand: Philflex)		1 box	7,000.00	7,000.00
		(b) Electrical v m (Brand: Phil	vire, flat cord #16/2 Color. Black, 1.25m	m x 150	1 box	4,600.00	4,600.00
			ulb: T8 x 16watts min., LED dayligh	t white	20 pcs	420.00	8,400.0
1				e e e	mility receive	te switch our	
			(Brand: Eurolux)		20 rolls	70.00	1,400.0
			tape, Black, Material: PVC backing	pressure	arment Crous	10.00	His or with
		sensitive rubb	er base adhesive (Brand: Armak)		A A to 5 00 P	V. Mersum in Po	
	5	Consumables					
	5		ing materials and consumables (rags	, plastic	1 lot	2,000.00	2,000.0
1			agent and garbage bags, etc.)				
	6	Mobilization	adent and darbage bads, ever				
- 1	Ü	Transport of s	upplies of materials and equipment		4 trips	2,800.00	11,200.00
	7	Manpower	ARIO				
	vice	labor for 20 c	ays x 4 personnel @ P650.00/day		20 days	2,600.00	52,000.00
	8	Manpower			, Angrewicago	J. W.	
	0	labor for 20 o	ays x 1 supervisor @ P900.00/day		20 days	900.00	18,000.00
		Labo, 101 20 C	4,5 %	Tot	a Amount	P	468,350.00
		There is a Street of	a lan ar Speballit A ON MRMO				
					18000	2.30	
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					ers in the Holder	and the second	
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