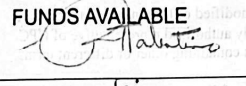
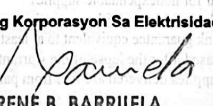
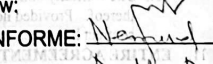


		REPUBLIKA NG PILIPINAS Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)		P.O. No. 059429 Page <u>1</u> of <u>2</u> This PO number must appear on all papers, invoices, packing list and correspondence.	
TO: TRI-O DIGIGRAPHICS, #40 Visayas St., Filipinas Village, Malanday, Marikina City		DATE: March 12, 2025		PD NO.: SHB241111-RGMA515(SHB2,	
DELIVERY PERIOD: WITHIN <u>30</u> cal, DAYS FROM DATE OF RECEIPT OF THIS ORDER		TERMS: WITHIN <u>30</u> DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX "A").			
DELIVERY POINT: MRMD-Brgy. Bull, Muntinlupa City c/o Property Custodian		REQUISITIONER: MSD c/o V. K. A. Sagun			
PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY AND DELIVERY OF CHAIN BLOCK AND 5 OTHERS			
	<u>HO-MSD25-007</u>	4301003 MAINTENANCE SERVICES DIV.			
1	1	CHAIN BLOCK (HEAVY DUTY) 2 TONNER, HEAVY DUTY MANUAL CHAIN HOIST, BRAND: TOLSEN (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	2.00 UNIT	7,100.00	14,200.00
2	2	LEVER BLOCK, CHAIN HOIST, HEAVY DUTY 2 TONNER RATCHET TYPE MANUAL CHAIN HOIST, BRAND: MAGO (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	2.00 UNIT	7,500.00	15,000.00
3	3	CRIMPER, ELECTRIC MULTI-FUNCTION CRIMPER SET, BRAND: APRIL BKM-300C (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	1.00 SET	51,000.00	51,000.00
4	4	GRINDER, HEAVY DUTY 4 INCHES ELECTRIC GRINDER, BRAND: MAKITA 9556HN (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	2.00 SET	6,800.00	13,600.00
Subtotal					93,800.00
BALANCE BROUGHT FORWARD (PAGE 2)					54,400.00
TOTAL AMOUNT (VAT INCLUDED)					148,200.00
PESOS : ONE HUNDRED FORTY EIGHT THOUSAND TWO HUNDRED ONLY -					74
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated January 20, 2025 2. PR No. HO-MSD25-007 dated September 25, 2024 (NON-OMA) 3. Terms of Reference NOTES: 1. With warranty of one (1) year for items 1-5 and six (6) months for item 6 2. To comply with DIR 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 4301003, 22 033, 1945, 2024-12 FUNDS AVAILABLE 	Pambansang Korporasyon Sa Elektrisidad BY:  RENE B. BARRUELA Vice President, Small Power Utilities Group AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME:  POSITION: <u>Auth. Rep.</u> For DATE: <u>3/20/25</u>
--	--	--

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

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

REVISED
NOVEMBER 2020

OCBS' COPY

L000059429 MBA



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

PURCHASE ORDER

P.O. No.

Page 2 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:
March 12, 2025

PD NO.:
SHB241111-RGMA515(SHB

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY AND DELIVERY OF CHAIN BLOCK AND 5 OTHERS			
	HO-MSD25-007	4301003 MAINTENANCE SERVICES DIV.			
5	5	PUMP, HIGH PRESSURE HYDRAULIC CYLINDER JACK, MODEL: FCY 50100 (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	1 SET	51,000.00	51,000.00
6	6	SHACKLE, HEAVY DUTY GALVANIZED SHACKLE WITH LOCK SCREW, BRAND: YCARUZ LIFTING SUPPLY G209 (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	10 PCS	340.00	3,400.00
		Subtotal.....			54,400.00

Please be reminded of the following: a) Your price validity is one hundred twenty (120) days from the opening date; b) Delivery period is within thirty (30) calendar days from issuance of this PO; and c) Delivery location is at MRMD, Barangay Buli, Muntinlupa City.

You or your duly authorized representative with a Special Power of Attorney are hereby required to receive the NOA within two (2) days from receipt hereof. Failure to receive the same shall constitute sufficient ground for cancellation of the award.

For any clarification, please proceed to the MSSPD, Logistics Department, Ground Floor, Bldg. 355 or you may call us at Tel Nos. 8921-6048 / 8921-3541 loc. 3515 from 8:00 AM to 5:00 PM, Monday to Friday or email us at msspd@napocor.gov.ph

Very truly yours,

CRISANTO V. HILARIO
Vice President, Administration and Finance

Received and acknowledged by _____

of _____, PEA, MSD

We hereby acknowledge the attached invoice, including Unit Price List, dated 03-12-2025 and 03-12-2025.

NATIONAL POWER CORPORATION
Corporate Center Building
Rampas, Marikina City (Formerly BIR Road)
Marikina City, Philippines 1600

"Shopping Under Section 52.1(b)"

mb > att

NATIONAL POWER CORPORATION
3/F Building 1
BIR Road corner Quezon Avenue, Diliman
100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT
FAX NOS.: 8921-6048 / 8921-2468
Email: msspd@napocor.gov.ph
Bldg. No. 355

TEL. NOS.
8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465