REVISED
NOVEMBER 2020

OCBS' COPY
L000059429 MBA

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

PURCHASE ORDER

P.O. No. 059429
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: March 12, 2025

PD NO.: SHB24111-RGMA515(SHB2

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: MRMD-Brgy. Buli, 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			
	HO-MSD25-007	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 -

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 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

4301003 ... P145,200.00

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: Auth. Rep. For
DATE: 3/26/25

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NOVEMBER 2020

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	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**

"Shopping Under Section 52.1(B)"

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
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