



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

PURCHASE ORDER

P.O. No. **059434**

Page 1 of 1

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 21, 2025**

PD NO.:
SHB241125-KLMA557

DELIVERY PERIOD: WITHIN 15 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 - Barangay 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 BATTERY CHARGER & 2 OTHERS			
	HO-MSD25-006	4301003 MAINTENANCE SERVICES DIV.			
1	1	BATTERY CHARGER, HIGH RATE CHARGER, SINGLE PHASE (220-230 VAC) 60HZ, BRAND: SIP STARTMASTER PW520 (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	1.00 UNIT	53,000.00	53,000.00
2	2	BATTERY CHARGER, HEAVY DUTY BATTERY CHARGER WITH BATTERY (AA AND AAA), BRAND: KAIZEN 8-SLOT BATTERY CHARGER (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	6.00 SET	1,450.00	8,700.00
3	3	MULTI-TESTER, DIGITAL WITH CLAMP AND TEST LEADS (VOLTAGE, AC/DC, AMPERE, AC/DC, RESISTANCE, FREQUENCY, CAPACITANCE, TEMPERATURE), BRAND: INGCO DCM2001 (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	8.00 UNIT	4,500.00	36,000.00
		Subtotal			98,200.00
		TOTAL AMOUNT (VAT INCLUDED)			98,200.00
		PESOS : NINETY EIGHT THOUSAND TWO HUNDRED ONLY			98,200.00
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-MSD25-006 dated September 25, 2024 (NON-QMA), 3. Terms of Reference NOTES: 1. With warranty of one (1) year, 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 4201003 ALCTA P98,200.00 FUNDS AVAILABLE <i>Atalita</i>	Pambansang Korporasyon Sa Elektrisidad BY: <i>Rene D. Barruela</i> RENE D. BARRUELA Vice President, Small Power Utilities Group AUTHORIZED SIGNATURE	Please signify your acceptance & agreement with this P.O. by sign below: CONFORME: <i>Renald Ar</i> POSITION: <i>Branch Rep</i> DATE: <i>7/21/25</i>
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NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT
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8921-3541 to 80
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