



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

P.O. No. **059439**

Page 1 of 1

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

PURCHASE ORDER

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

DATE: **March 21, 2025**

PD NO.:
SHB241204-KLJC573,

DELIVERY PERIOD: **WITHIN 10 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: **NPC-ONC Warehouse, Head Office, Dillman**
Quezon City c/o Property Cust,

REQUISITIONER: **PWAT c/o J.C. P. Fajardo,**

PO TEM NO.	PR NO/ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF BACKPACK SPRAYER			
	HO-PWA25-006	4306033 PANTABANGAN WATERSHED AREA TEAM			
1	1	Backpack Sprayer OFFER: Yamato Knapsack Sprayer. 20 Liters. Dual Type Battery and Manual Operated. (SEE ATTACHED QUOTATION FOR DETAILS)	3.00 LOT	6,300.00	18,900.00
Subtotal					18,900.00
TOTAL AMOUNT (VAT INCLUDED)					18,900.00
PESOS : EIGHTEEN THOUSAND NINE HUNDIED ONLY -					XXXXXXXXXXXX
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> 1. Bid proposal/Quotation dated January 20, 2025, 2. PR No. HO-PWA25-006 dated September 20, 2024 (NON-OMA), 3. Terms of Reference <p>Notes: with One (1) year warranty, To comply with BIR Revenue Regulation No. 17-2024 dated September 17, 2024.</p> <p>"Shopping Under Section 52.1(B)"</p>					

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:
1306033 Jo # 0004238 P 18,900.00	BY: MELCHOR P. RIDULME	CONFORME: Manuel Orallo
FUNDS AVAILABLE	Senior Vice President and	POSITION: Auth. Rep
<i>[Signature]</i>	AUTHORIZED SIGNATURE	DATE: 4/2/25

NATIONAL POWER CORPORATION
Building 1
Road corner Quezon Avenue, Diliman
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