000059439 IVC



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

PURCHASE ORDER

TRI-O DIGIGRAPHICS, #40 Visayas St., Filipinas Village, Malanday, Marikina City

P.O. No.	05943	,

Page _

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

DATE: March 21, 2025

PD NO.:

SHR241204-KLJC573.

ELIVERY PERIOD: WITHIN 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").				
RELIVERY POINT: NPC-OBC Warehouse, Head Office, Dillima Quezon City c/o Property Cust,	n REQUISITIONER	REQUISITIONER: PWAT c/o J.C. P. Fajardo			
O PR NO. ITEM NO. DESCRIPTION	tter jie of lieses	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT	
S/D OF BACKPACK SPRAYER HO-PWA?5-006, 4306033 PANTABANGAN Backpack Sprayer OFFER: Yamato Knapsac 20 Liters, Dual Type Battery and Manual Ope	ck SPrayer.	A TEAM 3.00 LOT	6200.00	18,700.00	
ATTACHED QUOTATION FOR DETAILS)	nents under Section 3 he delivery shall not be su SEDOGE B. These	Subtotal	ob otslemes set to	18,900.00	
P. Espain Cond. Insverbed Oxfueliti exerced apose referred to the Co. 7. Coale or Infection to any person's finduling any cupies of the Co. cas in Goods supplied (including the pockets and other a linear comments).	OTAL AMOUNT (VA	T INCLUDED)	P vvvv	18,900.00	
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-FWA25-006 dated September 20, 2024 (NON-OMA), and the service of Reference. Notes: with One (1) year warranty. To comply with BIR Revenue Regulation No. 17-2024 dated September 20, 2024 and the service of the ser	ernd issued by a surety - thirty percent (30%) security, 2024, 170	prior to the signi- ontract price in a cond (Sec. 39-26) or "manuger's c by a Universal or "allable upon der "allable upon der "assee such scener (The performance following conde-	present of the restrict of the	220-015 25, 5-02 1, 8	
The Stepping Under the Stepping When the Stepping was armices, and the very defend NPC, its officers and employed a from univ. I have an universely and the first band and the first band and the first band and another mention and or sold business manufactured and or sold.	the solerines of the same of the same and he is same and he mages or obligations o	Mins filed again. prins (at 1200 mm The contract CHTS - SUPPLI the 1 abilities, da ad compression se	2.1 Meritas gon 2.2 Obersteedig 2.3 Obersteedig 2.5 OND COPYR 2.5 OND CO	GEAR 2" To bits Typos	
of by this Order me brand new, genuine, of increivabable que to and safe children in praint the guods or services at the opinion of NPC. Accessing to indemnify and hold NPC in a linbibly loss, drawing a disregard reason of the failure of the Goods to conform to such war indica. Such SuperAC and Awardan its delivery in order conserts that he appropriate the Add warrant its delivery in order conserts that he appropriate account.	ER shall immediately in upon SUPFLLIER's part vi sustained by NPC by reside provided by Tust- arent of goods, SUPPL arent of goods, SUPPL	copersol warran electric SUPPL el can recentent el l'ecs, incurred on to any other te procur ated by the Suppl	LANTY - St. PPLIS In case of mides of	MAW 01 ide to ide to incon incon	
THIS ORDER IS SUBJECT TO THE TERMS &		NTED AT THE I	BACK HEREOF:		

FUNDS AVAILABLE

FIONAL POWER CORPORATION Building 1

. Road corner Quezon Avenue, Diliman 0 Quezon City, PHILIPPINES

MELCHOR P. RIDULME OF Senior Vice President and

AUTHORIZED SIGNATURE,

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

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

CONFORME: Men POSITION:

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