REVISED
NOVEMBER 2020

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L000059451 MDC

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

PURCHASE ORDER

P.O. No. 059451
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: April 4, 2025

PD NO.: SHB250228-RGMC052

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: NPC-HO Warehouse, Diliman, Quezon City c/o Property Custodian

REQUISITIONER: GPTAD c/o Ms. J. S. Quintana

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY AND DELIVERY OF PRINTER, COLORED			
	HO-GAD25-003	2303020 GENERAL & PROPERTY TAX ACCOUNTING DIV.			
1	1	PRINTER, COLORED, WITH 1 SET EXTRA INK (CYAN, MAGENTA, YELLOW & BLACK), BRAND: CANON MAXIFY GX5070 (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	11.00 UNIT	38,000.00	418,000.00
				Subtotal....... ₱	418,000.00
				TOTAL AMOUNT (VAT INCLUDED) .... ₱	418,000.00

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PESOS : FOUR HUNDRED EIGHTEEN THOUSAND ONLY

The following documents shall constitute as integral part of this transaction, to wit:

1. Bid proposal/Quotation dated February 20, 2025
2. PR No. HO-GAD25-003 dated January 17, 2025 (NON-OMA)
3. Terms of Reference

NOTES: With one (1) year warranty
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
2303020	JO H004472 P418,000			

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

BY: CRISANTO V. HILARIO
Vice President, Administration and Finance
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:

CONFORME: Nermind Oallo
POSITION: Acct. Rep
DATE: 4/11/25