REVISED
NOVEMBER 2020

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

PURCHASE ORDER

P.O. No. 059481

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: May 9, 2025

PD NO.: SHB241115-KLMC528

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

REQUISITIONER: Tiwi WAT c/o Mr. J. B. Amisloso,

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF BAG, BACKPACK & FIVE (5) OTHER ITEMS			
	HO-TWT25-002	4306029 TIWI WATERSHED TEAM			
1	1	BAG, BACKPACK, WATERPROOF, OFFER: QUECHUA MOUNTAIN WALKING RUCKSACK MH500 (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	7.00 PC	8,150.00	57,050.00
2	2	HIKING SHOES, WATERPROOF, OFFER: MERRELL SPEED STRIKE 2 WATERPROOF (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	7.00 PAIR	7,850.00	54,950.00
3	3	EXTENSION CORD WITH USB PORT, OFFER: OMNI TRAVEL EXTENSION CORD 3 GANG WITH USB OUTLET (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	3.00 UNIT	1,500.00	4,500.00
4	4	PRINTER, CONTINUOUS INK SYSTEM, OFFER: EPSON ECOTANK L121 A4 INK TANK PRINTER (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	2.00 PC	8,800.00	17,600.00
		Subtotal........ ₱			134,100.00
		BALANCE BROUGHT FORWARD (PAGE 2)			18,900.00
		TOTAL AMOUNT (VAT INCLUDED)....... ₱			153,000.00

vvvvvvvvvvvvvvvvvvvvv

PESOS : ONE HUNDRED FIFTY THREE THOUSAND ONLY –

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated January 31, 2025
2. PR No. HO-TWT25-002 dated September 23, 2024 (NON-OMA)
3. Terms of Reference

NOTES: With three (3) month's warranty for item Nos. 1-2 and one (1) year warranty for item Nos. 3-6
To comply with BIR Revenue Regulation No. 17-2024 dated September 17, 2024
"Shopping Under Section 52.1(B)".

(E)

THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF:

CC	GL	OE	WO	JO

4306029 ... P153,...

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

BY: MELCHOR P. RIDULME
Senior Vice President and Chief Operating Officer
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME:
POSITION:
DATE: 5/21/25

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
Email: msspd@napocor.gov.ph

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

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		S/D OF BAG, BACKPACK & FIVE (5) OTHER ITEMS			
	HO-TWT25-002	4306029 TIWI WATERSHED TEAM			
5	5	SCANNER, DOCUMENT, AUTOMATIC, DOCUMENT FEEDER, OFFER: EPSON PERFECTION V39II FLATBED PHOTO SCANNER (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	1 UNIT	8,900.00	8,900.00
6	6	UNINTERRUPTIBLE POWER SUPPLY (UPS) WITH BUILT IN AVR WIDE INPUT VOLTAGE RANGE, COMPATIBLE WITH GENERATORS, OFFER: APC BACK-UPS BVX650I-PH (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	2 UNIT	5,000.00	10,000.00
			Subtotal........		18,900.00

"Shopping Under Section 52.1(B)"

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