



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

PURCHASE ORDER

P.O. No. **058211**

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
Tel. No. 8941-9678 / 7576-1043

DATE: **November 5, 2021**

PD NO.:
SVP210707-JDRC270(SVP3)

DELIVERY PERIOD: **WITHIN 90 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-Head Office, Warehouse, Diliman Quezon**
City c/o Property Custodian

REQUISITIONER: **BCSD c/o N. P. Balduenza**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		INTERACTIVE WALL MOUNTED PROJECTOR			
	HO-BCS21-005	2402021 BIDS & CONTRACT SERVICES DIVISION			
1	1	SUPPLY, DELIVERY & INSTALLATION OF INTERACTIVE PROJECTOR, 3LCD, WALL MOUNTED WITH ONE (1) SPARE REPLACEMENT BULB, OFFER: EPSON EB-695WI, ULTRA-SHORT THROW INTERACTIVE, WXGA 3LCD PROJECTOR (SEE ATTACHED QUOTATION / BROCHURE FOR DETAILS)	1.00 UNIT	148,800.00	148,800.00
Subtotal..... ₱					148,800.00
TOTAL AMOUNT (VAT INCLUDED) ₱					148,800.00
PESOS : ONE HUNDRED FORTY EIGHT THOUSAND EIGHT HUNDRED ONLY					vvvvvvvvvvvvvvvvvvvvvv
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated October 19, 2021 2. PR No. HO-BCS21-005 dated June 17, 2021 (Non-Oma) 3. Terms of Reference					
Note: with one (1) year warranty					
"NP - Small Value Procurement"					

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

CC GL OE WO JO cc 2402021 GPE 301 ₱148,800.00 FUNDS AVAILABLE	Pambansang Korporasyon Sa Elektrisidad BY: ALEXANDER P. JAPON Vice President, Administration and Finance AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: Nepheral Ozalla POSITION: Auth Rep DATE: 11/24/21
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OFFICE ADDRESS:
G/F NPC Building
Cor. Quezon Avenue & BIR Road
Diliman, Quezon City
P.O. Box 1335

LOGISTICS DEPARTMENT
FAX NOS.: 921-2468 • 921-6048

TEL. NOS.
921-3541 to 54
924-5494 / 5226 / 5477/ 5212
NPC-009.F30
Rev. No.1
DAMD 9NOV 2021 AM 8:02