



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

PURCHASE ORDER

P.O. No. **058354**

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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: **March 8, 2022**

PD NO.: **SVP211129-NAAC466(SVP2,**

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: **Tiwi Watershed Whse, Brgy Cararayan, Tiwi,**
Albay c/o Prop. Custodian

REQUISITIONER: **TWAT c/o R. R. Declaro**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	LABOR/MTRLs FOR CONCEPT & PRINTING OF FLYERS, ETC. HO-TW21-008, 4306029 TIWI WATERSHED TEAM	200.00 PC	295.00	59,000.00
2	3	FLYERS IEC MATERIALS, ENVELOPE TYPE - A4 SIZE, 4 COLORS/COLORSEP; SIDE PRINT, PAPER C2S 80#MATTE 80# (per sample design)	250.00 PC	38.00	9,500.00
3	4	BROCHURE IEC MATERIAL C2S 113 GSM, A4 SPREAD 8.3 X 11.7 INCHES (3.9 X 7.9 INCH / 100 X 210 MM FOLDED SIZE) 2 FOLDS, NON-YELLOWING (per sample design)	250.00 PC	24.00	6,000.00
4	5	FLYERS IEC MATERIALS, A4 SIZE, 120 GSM, 3 FOLDS COLORED (per sample design)	250.00 PC	148.00	37,000.00
		POSTER IEC MATERIALS, 23 (H) X 17 (L) INCHES, COLORSEP, PAPER C2S 200 LBS GLOSSY AND WHITE (per sample design)			
		Subtotal			111,500.00
		TOTAL AMOUNT (VAT INCLUDED)			111,500.00
		PESOS : ONE HUNDRED ELEVEN THOUSAND FIVE HUNDRED ONLY			
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated December 14, 2021 2. PR No. HO-TW21-008 dated March 10, 2021 (Non-Oral) 3. Terms of Reference NOTE: with three (3) months warranty "NP - Small Value Procurement"					

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

CC GL OE WO JO FUNDS AVAILABLE	Pambansang Korporasyon Sa Elektrisidad BY: USEC. DONATO D. MARCOS Officer-in-Charge AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: Donato D. Marcos POSITION: Officer-in-Charge DATE: 4/11/22
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NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT
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