REVISED
NOVEMBER 2020

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

PURCHASE ORDER

P.O. No. 058775

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: August 23, 2023

PD NO.: SHB230531-RGJA149,

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: MRMD-Brgy. Buli, Muntinlupa City c/o Property Custodin,

REQUISITIONER: MSD c/o Mr. K. P. Tancio,

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF WELDING MACHINE, PORTABLE, TIG AND STICKS			
	HO-MSD23-004,	4301003 MAINTENANCE SERVICES DIV.			
1	1	MACHINE, ARC WELDING - PORTABLE AND LIGHT WEIGHT, HIGH ARC STABILITY AND LOW ENERGY CONSUMPTION, OFFER: FRONIUS TRANSPOCKET 180 (See attached qoutation for details).	2.00 UNIT	198,000.00	396,000.00
			Subtotal..... ₱		396,000.00
			TOTAL AMOUNT (VAT INCLUDED) ..... ₱		396,000.00,

PESOS : THREE HUNDRED NINETY SIX THOUSAND ONLY-

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated May 31, 2023,
2. PR No. HO-MSD23-004 dated March 14, 2020 (NON-OMA),
3. Terms of Reference

Note: with one (1) year warranty,

"Shopping Under Section 52.1(B)",

Non-CMA (M) THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF:

CC	GL	OE	WO	JO
CA	4301003	GPE 394	₱396,000.00	

FUNDS AVAILABLE
8/24/23

Pambansang Korporasyon Sa Elektrisidad

BY: FERNANDO MARTIN Y. ROXAS
PRESIDENT AND CEO,
AUTHORIZED SIGNATURE

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

CONFORME: Nerund Oralh
POSITION: Auth. Rep
DATE: 9/4/23