

1000058788 PSC



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

PURCHASE ORDER

P.O. No. **058788**

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: **September 7, 2023**

PD NO.:
SHB230705-RGRC189,

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**
Custodian,

REQUISITIONER: **MRMD c/o L. B. Carreon**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-MRM23-005, 4301002	SUPPLY AND DELIVERY OF WELDING MACHINE INVERTER MANUFACTURING SERVICES DIVISION WELDING MACHINE, INVERTER DC TIG/STICK, BRAND: FRONIUS, MODEL: TRANPOCKET 180, MADE IN AUSTRIA. (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	1.00 UNIT	149,000.00	149,000.00
				Subtotal..... P	149,000.00
				TOTAL AMOUNT (VAT INCLUDED)	149,000.00
				PESOS : ONE HUNDRED FORTY NINE THOUSAND ONLY-	₱
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> 1. Bid proposal/Quotation dated July 18, 2023, 2. PR No. HO-MRM23-005 dated Feb. 20, 2023 3. Terms of Reference <p>Note: with one (1) year warraty, "Shopping Under Section 52.1(B)",</p>					

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

CC GL OE WO JO
4301002 GPE 394 P. No. 005
FUNDS AVAILABLE
9/8/23
BY: **RENE B. BARRUELA MD**
Vice President, Small Power Lines Group,
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: **Nenard Dalib**
POSITION: **Auth. Rep**
DATE: **9/14/23**