



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

P000002129 RSC  
O.P.O. No. 002129

Page 1 of 1

This OPO number must appear on all papers, invoices, packing list and correspondence.

# OPEN PURCHASE ORDER

TO:  
**TRI-O DIGIGRAPHICS**  
#40 Visayas St., Filipinas Village,  
Malanday, Marikina City

DATE:  
February 19, 2024

PD NO.:  
SVP240115-KLRC007

DELIVERY PERIOD: **WITHIN** see below **DAYS**  
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: 30 DAYS UPON DELIVERY AND ACCEPTANCE OF THE  
GOODS AND DOCUMENTS TO SUPPORT PAYMENT  
(ANNEX "A").

DELIVERY POINT:  
NPC Head Office, Warehouse, Diliman, Quezon

REQUISITIONER:  
TFMD c/o E. E. Sanchez

OPO ITEM NO.	PR NO. / Property Cust.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	S/D OF NAME PLATE FOR DOOR WALL				
<b>HO-TFM24-020</b>	2602010	TRANSPORTATION & FACILITIES MGMT. DIV. NAME PLATE FOR DOOR WALL. PLATE: 6" X 14" L. 18 Oz BRASS PLATE. WOOD: 1.5 1/2" X 24" NARA FINISH VARNISHED. (SEE ATTACHED QUOTATION FOR DETAILS)	5.00	PC	9,850.00
		<b>Subtotal..... P</b>			<b>49,250.00</b>
		<b>TOTAL AMOUNT (VAT INCLUDED)..... P</b>			<b>49,250.00</b>
		<b>PESOS : FORTY NINE THOUSAND TWO HUNDRED FIFTY ONLY</b>			<b>49,250.00</b>
		<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> <li>Bid proposal/Quotation dated January 15, 2024</li> <li>PR No. HO-TFM24-020 dated October 24, 2023 (NON-CMA)</li> <li>Terms of Reference</li> </ol> <p>ADDITIONAL TERMS AND CONDITIONS:</p> <ol style="list-style-type: none"> <li>The OPO shall cover a supply contract period of one (1) year from the effectivity of the Notice to Proceed (NTP)</li> <li>Delivery shall be on a staggered basis. The supplier shall effect delivery within five (5) working days upon REQUEST thru phone or email. Delivery shall be reckoned from the date of receipt of Notice to Proceed duly confirmed via telephone and noted in official receipt by the Supplier.</li> <li>Payment shall be made on per delivery basis, payable within 30 calendar days from complete submission of required supporting documents.</li> <li>Supplier shall be responsible for having an available supply of the item on this OPO. If the supplier fails to meet a requested item delivery within due dates, and NPC is forced to purchase the item from other sources due to urgency of need, the difference between the awarded and outsourced price shall be chargeable to the supplier.</li> <li>Deliveries which are not in accordance with the technical specifications shall be rejected.</li> <li>Warranty shall be three (3) months.</li> </ol>			

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

CC GL OE WO JO

260 2010 26077 P 49,250.00

FUNDS AVAILABLE

*[Handwritten initials]*

Pambansang Korporasyon Sa Elektrisidad

BY *[Handwritten Signature]*  
**LORJINA E. BOMEDIANO**  
OIG OVP, Administration & Finance  
AUTHORIZED SIGNATURE *[Handwritten Initials]*

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

CONFORME: *[Handwritten Signature]*  
POSITION: *[Handwritten Signature]*  
DATE: *[Handwritten Signature]*

OFFICE ADDRESS:  
G/F NPC Building  
Cor. Quezon Avenue & Agham Road  
Diliman, Quezon City  
P.O. Box 1335

MATERIALS MANAGEMENT DEPARTMENT  
FAX NOS.: 921-7906 • 921-2514  
921-3382 • 921-3190

TEL. NOS.  
921-2818 / 924-5212 / 5208 / 5215  
924-5465 / 5226 / 5282 / 5244  
5357 / 5477