



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

P.O. No. **058632**

Page 1 of 1

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

PURCHASE ORDER

TO: **TRI-O DIGIGRAPHICS,**
#40 Visayas St., Filipinas Village,
Malanday, Marikina City
Tel. No. 8941-9678 / 7576-1043

DATE: December 13, 2022

PD NO.:
SHB220602-FFAC181 (SHB3)

DELIVERY PERIOD: WITHIN see below **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 Properly Custodian

REQUISITIONER: SPD c/o M. J. M. Diaz

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
S/D OF VARIOUS OFFICE SUPPLIES					
1	HO-SPD22-005, 2703517	SYSTEM PLANNING DIVISION HARD DRIVE, EXTERNAL, OFFER: SANDISK, 1TB PORTABLE SSD (SDSSDE30-IT00-G25 WITH TYPE-C TO USB 3.2, CONNECTOR & SPEED UP TO 520MB/s (see attached brochure for details)	7.00 PC	10,500.00	73,500.00
2	2	FLASH DRIVE, USB, OFFER: SANDISK ULTRA 64GB SDDDC3 OTG / DUAL DRIVE GO USB 3.1 & TYPE-C REVERSIBLE CONNECTOR (see attached brochure for details)	7.00 PC	900.00	6,300.00
3	3	EXTENSION CORD, OFFER: OMNI 12-GANG UNIVERSAL TOWER WITH SWITCH, 6 FT. (see attached brochure for details)	1.00 PC	1,750.00	1,750.00
Subtotal..... ₱					81,550.00
TOTAL AMOUNT (VAT INCLUDED)..... ₱					81,550.00, vvvvvvvvvvvvvvvvvvvvvvvv
PESOS : EIGHTY ONE THOUSAND FIVE HUNDRED FIFTY ONLY					<i>de</i>
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> Bid proposal/Quotation dated October 24, 2022, PR No. HO-SPD22-005 dated March 7, 2022 (Non-Ormat), Terms of Reference Supplier's Letter of Delivery Commitment dated December 5, 2022, <p>NOTES: Delivery Period - on or before December 29, 2022, with three (3) months warranty</p> <p style="text-align: center;">"Shopping Under Section 52.1(B)"</p>					

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

<p>CC GL OE WO JO</p> <p>2703517 00077 P 81,550.00</p> <p>FUNDS AVAILABLE</p> <p><i>[Signature]</i></p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: ALEXANDER P. JAPON Vice President, Admin and Finance</p> <p>AUTHORIZED SIGNATURE</p> <p><i>[Signature]</i></p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <i>[Signature]</i></p> <p>POSITION: <i>[Signature]</i></p> <p>DATE: <u>12/21/22</u></p>
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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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8924-5494 / 5434 / 5284 / 5465