



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

P.O. No. **058657**

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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: **February 22, 2023**

PD NO.: **SHB221227-RGRC459,**

DELIVERY PERIOD: WITHIN 20 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: **NPC-MRMD, Brgy. Buli, Muntinlupa City c/o**
Property Custodian,

REQUISITIONER: **MSD c/o J. L. E. Pagaduan,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-MSD23-001, 1	SUPPLY AND DELIVERY OF AUTOMATIC TIRE INFLATOR 4301003 MAINTENANCE SERVICES DIV. AUTOMATIC TIRE INFLATOR,DIGITAL WALL MOUNT, BRAND: SATA WALL MOUNTED TIRE INFLATOR, MODEL: 98105 (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	1.00 SET	45,000.00	45,000.00
Subtotal..... P					45,000.00
TOTAL AMOUNT (VAT INCLUDED)					45,000.00
PESOS : FORTY FIVE THOUSAND ONLY					vvvvvvvvvvvvvvvvvvvvvvv
<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 Jan. 17, 2023, PR No. HO-MSD23-001 dated Oct. 12, 2022, Terms of Reference <p>Note: with six (6) months warranty,</p> <p style="text-align: right;">"Shopping Under Section 52.1(B)" <i>Tri O Digigraphics</i></p>					

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

CC GL OE WO JO
4301003 60077 P45,000.00
FUNDS AVAILABLE
[Signature] 02/27/23

Pambansang Korporasyon Sa Elektrisidad
BY: **LARRY I. SABELLINA**
Vice President, SPUG,
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: *[Signature]*
POSITION: *Auth. Rep*
DATE: *3/7/23*