



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

L000058691 RSC

P.O. No. **058691**

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

DATE:  
April 3, 2023

PD NO.:  
SHB230206-KLRC087

DELIVERY PERIOD: WITHIN 15 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-Head Office Warehouse, Diliman, Quezon  
City c/o Property Custodian,

REQUISITIONER: **BBWAT c/o J. B. Amistoso**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-BBW23-005	SUPPLY AND DELIVERY OF JACKET, WATERPROOF JACKET. WATERPROOF, LIGHTWEIGHT, OFFER: COLUMBIA. (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	400 PACK	7,200.00	28,800.00
				Subtotal..... P=	28,800.00
				TOTAL AMOUNT (VAT INCLUDED) .....	28,800.00
				PESOS : TWENTY EIGHT THOUSAND EIGHT HUNDRED ONLY	vvvvvvvvvvvvvvvvvvvvvvvv
<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 February 6, 2023,</li> <li>PR No. HO-BBW23-005 dated September 15, 2022,</li> <li>Terms of Reference</li> </ol> <p>Note: with three (3) months warranty,</p> <p>"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  
4306030 46097 P 25,500.00  
FUNDS AVAILABLE  
4/4/23

Pambansang Korporasyon Sa Elektrisidad  
BY: **FERNANDO MARTIN Y. ROXAS**  
President and CEO

Please signify your acceptance and agreement with this P.O. by signing below:  
CONFORME: Michael Oath  
POSITION: Auth. Rep