



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

L000058713 RSC

P.O. No. **058713**

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

DATE: **May 22, 2023**

PD NO.:  
**SHB230327-KLRC076**

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

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-Head Office Warehouse, Diliman, Quezon  
City c/o Property Custodian,

REQUISITIONER: **CAG c/o R. C. Lucero,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	SUPPLY AND DELIVERY OF VOICE RECORDER, DIGITAL <u>HO-CAG23-001</u> , 2700002 OFFICE OF THE VP CORPORATE AFFAIRS GROUP VOICE RECORDER, DIGITAL, BRAND: SONY ICD-PX470 (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	2.00 PC	7,250.00	14,500.00
Subtotal..... P=					14,500.00
TOTAL AMOUNT (VAT INCLUDED)..... P=					14,500.00
PESOS : FOURTEEN THOUSAND FIVE HUNDRED ONLY -					vvvvvvvvvvvvvvvvvvvvvvv

The following documents shall constitute as integral part of this transaction, to wit:  
1. Bid proposal/Quotation dated March 27, 2023,  
2. PR No. HO-CAG23-001 dated Jan. 12, 2023 (Non-Ormal),  
3. Terms of Reference

Note: with three (3) months warranty,

"Shopping Under Section 52.1(B)",

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

**CC GL OE WO JO**  
2700002 058713 P.H. [unclear]  
FUNDS AVAILABLE

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

Please signify your acceptance and agreement with this P.O. by signing below:  
CONFORME: **[Signature]**  
POSITION: **Auth. Rep.**  
DATE: **5/22/23**