



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

P.O. No. **058728**

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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

DATE: **June 15, 2023**

PD NO.:
SHB230411-KLRC094,

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: **RMS c/o J. C. Realubit**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-RMS23-001, 1	S/D OF TELEPHONE, WIRELESS & HARD DRIVE, EXTERNAL 2070001 OM - RESOURCE MANAGEMENT SERVICES TELEPHONE, WIRELESS AND WITH CORDED BASE, BRAND: PANASONIC KX-TG3721. (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	1.00 SET	7,950.00	7,950.00
2	2	HARD DRIVE EXTERNAL, SSD 2TB, BRAND: SANDISK SSD V2 (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	1.00 PC	16,800.00	16,800.00
				Subtotal..... P	24,750.00
				TOTAL AMOUNT (VAT INCLUDED) P	24,750.00
				PESOS : TWENTY FOUR THOUSAND SEVEN HUNDRED FIFTY ONLY	75

The following documents shall constitute as integral part of this transaction, to wit:

- Bid proposal/Quotation dated May 15, 2023
- PR No. HO-RMS23-001 dated Feb. 03, 2023 (OMA)
- Terms of Reference

Note: with one (1) year warranty

"Shopping Under Section 52.1(B)"

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

Encl (1)

CC GL OE WO JO

2070001 20049 P 7, 050.00
2070001 20077 P 16, 800.00

FUNDS AVAILABLE

25 6p: P3

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: Nemuel Ordoñez

POSITION: Auth Rep

DATE: 7/5/23