



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

P.O. No. **058765**

Page 1 of 1

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

**PURCHASE ORDER**

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

DATE:  
**August 9, 2023**

PD NO.:  
**SVP230714-KLJO203,**

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-HO Warehouse, Diliman, Quezon City c/o  
Property Custodian**

REQUISITIONER: **TFMD c/o E. E. Sanchez,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-TFM23-043	SUPPLY & DELIVERY OF NAME PLATE FOR DOOR WALL 2602010 TRANSPORTATION & FACILITIES MGNT. DIV. NAME PLATE FOR DOOR WALL, PLATE: 6" x 14" L, 18 oz BRASS PLATE, WOOD: 7" x 15 1/2 x 3/4", NARRA FINISH	1.00 PC	9,850.00	9,850.00
				Subtotal..... P=	9,850.00
				TOTAL AMOUNT (VAT INCLUDED) .....	9,850.00
				PESOS : NINE THOUSAND EIGHT HUNDRED FIFTY ONLY -	vvvvvvvvvvvvvvvvvvvvvv
<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 July 14, 2023,</li> <li>FR No. HO-TFM23-043 dated June 08, 2023 (NON-OMA),</li> <li>Terms of Reference</li> </ol> <p>NOTE: with Three (3) months warranty</p> <p style="text-align: center;"><b>"NP - Small Value Procurement"</b></p>					

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

CC GL OE WO JO

Pambansang Korporasyon Sa Elektrisidad

Please signify your acceptance and agreement with this P.O. by signing below:

2602010 No 022 P 9,850.00

FUNDS AVAILABLE

BY: **ALEXANDER P. JAPON**

CONFORME: Norford Orellana

Vice President, Administration & Finance

POSITION: Auth. Rep

AUTHORIZED SIGNATURE

DATE: 8/14/23