



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

P.O. No. **058768**

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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: **August 15, 2023**

PD NO.:  
**SVP230609-KLJA157 (SVP2)**

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-OBC Warehouse, Head Office, Diliman,  
Quezon City c/o Properly Cust**

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

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY AND DELIVERY OF NAME PLATE FOR DOOR WALL			
	<b>HO-TFM23-035</b>	2602010 TRANSPORTATION & FACILITIES MGMT. DIV.			
1		NAME PLATE FOR DOOR WALL, PLATE: 6"x14", 18 OZ. BRASS PLATE, WOOD: 7"x1 1/2"x3/4", NARRA FINISH	1.00 PC	9,850.00	9,850.00
				<b>Subtotal..... P=</b>	<b>9,850.00</b>
				<b>TOTAL AMOUNT (VAT INCLUDED)..... P=</b>	<b>9,850.00</b>
				<b>PESOS : NINE THOUSAND EIGHT HUNDRED FIFTY ONLY -</b>	<b>vvvvvvvvvvvvvvvvvvvvvv</b>
<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 24, 2020,</li> <li>PR No. HO-TMF23-035 dated May 08, 2023 (NON-OMA),</li> <li>Terms of Reference</li> </ol> <p>Note: with three (3) months warranty,</p>					
<b>"NP - Small Value Procurement"</b>					

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

CC GL OE WO JO

Pambansang Korporasyon Sa Elektrisidad

2602010 AC077 P9, 550.00

FUNDS AVAILABLE

BY: **ALEXANDER P. JAPON**  
VLC PRESIDENT, ADMIN & FINANCE,

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

CONFORME: *[Signature]*

POSITION: **Auth. Rep**

DATE: **8/22/23**