



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

OPEN PURCHASE ORDER

P000000126 JBO
O.P.O. No. 002126

Page 1 of 1

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

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

DATE:
October 17, 2023

PD NO.:

SVP230918 KLJO290(SVP2)

DELIVERY PERIOD: WITHIN 2 wkng. DAYS
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: 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

OPO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY & DELIVERY OF TARPAULIN SIGNAGE			
	HO-TFM23-057	2602010 TRANSPORTATION & FACILITIES MGMT. DIV.			
1	1	TARPAULIN SIGNAGE, WATERPROOF PVC COATED CANVAS FABRIC, PRINTS, HIGH RESOLUTION WITH FULL COLOR PRINTS	1,110.00 S.FT	44.50	49,395.00
Subtotal..... ₱					49,395.00
TOTAL AMOUNT (VAT INCLUDED) ₱					49,395.00
PESOS : FORTY NINE THOUSAND THREE HUNDRED NINETY FIVE ONLY					
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <p>1. Bid proposal/Quotation dated September 29, 2023 3. Terms of Reference 2. PR No. HO-TFM23-057 dated August 30, 2023 (NON-OMA)</p> <p>NOTE: with Three (3) months warranty</p> <p>ADDITIONAL TERMS & CONDITION</p> <p>1. The OPO shall cover a supply contract period of one (1) year from the effectivity of the Notice to Proceed (NTP) 2. The delivery shall be on staggered basis. The item shall be delivered within two (2) working days upon request thru phone or e-mail. 3. Delivery shall be reckoned from the date of receipt of NTP duly confirmed via telephone and noted as officially received by the Supplier. 4. Payment shall be made on a per delivery basis. 5. Supplier shall be responsible for having an available supply of the item on this OPO. If the supplier fails to meet the requested item for delivery within the due dates and NPC is forced to purchase the item from other sources due to urgency of need, the difference between the awarded price and outsourced price shall be chargeable to supplier. 6. Deliveries which are not in conformance with the technical specifications shall be rejected. 7. Size per tarpaulin will be provided to the supplier upon request of the End-User. 8. The design to be printed to the tarpaulin will be provided to the supplier upon request of the End-User.</p> <p style="text-align: center;">"NP - Small Value Procurement"</p>					

(6) THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF.

<p><u>CC</u> <u>GL</u> <u>OE</u> <u>WO</u> <u>JO</u></p> <p>2602010 A6644 ₱ 49,395.00</p> <p>FUNDS AVAILABLE</p> <p>D.D. TORRES CR. FINANCIAL OFFICER 10/18/23</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: </p> <p>LORLINA E. BOMEDIANO OIC-OVP Admin & Finance AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this O.P.O. by signing below:</p> <p>CONFORME: </p> <p>POSITION: <u>Auth. Rep</u></p> <p>DATE: <u>10/24/23</u></p>
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OFFICE ADDRESS:
G/F NPC Building
Cor. Quezon Avenue & Agham Road
Diliman, Quezon City
P.O. Box 1335

MATERIALS MANAGEMENT DEPARTMENT
FAX NOS.: 921-7906 • 921-2514
921-3382 • 921-3190

TEL. NOS.
921-2818 / 924-5212 / 5208 / 5215
924-5465 / 5226 / 5282 / 5244
5357 / 5477