



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

PURCHASE ORDER

P.O. No. **058828**

Page 1 of 1

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

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

DATE: **September 23, 2023**

PD NO.:
PST.230530-R03.0138

DELIVERY PERIOD: **WITHIN 15 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: **BBWAT c/o J. B. Amistoso**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-BBW23-004	S/D OF OFFICE MATERIALS & EQUIPMENT ITEM NO. 2 4306030 BUHI-BARIT WATERSHED AREA TEAM GAS STOVE, BUTANE PORTABLE BUTANE GAS CAMP STOVE, OFFER: GOLDEN WING THREE STARS. (SEE ATTACHED QUOTATION FOR DETAILS)	1.00 LOT	1,300.00	1,300.00
				Subtotal	1,300.00
				TOTAL AMOUNT (VAT INCLUDED)	1,300.00
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					PESOS : ONE THOUSAND THREE HUNDRED ONLY -
					<i>du</i>

The following documents shall constitute as integral part of this transaction, to wit:  
1. Bid proposal/Quotation dated May 03, 2023  
2. PR No. HO-BBW23-004 dated September 15, 2023  
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: →

<p>CC GL QE WQ JO</p> <p>420030 10/06/23 P 1,300.00</p> <p>FUNDS AVAILABLE</p> <p><b>D.D. TORRES</b> SR FINANCIAL SPLST B</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <b>MA. ANNABEL P. VERSOZA</b> <i>AN</i> OIC-Vice President Corporate Affairs</p> <p><i>S-T</i> AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <i>Nemuel Orath</i></p> <p>DATE: <u>10/15/23</u></p>
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NATIONAL POWER CORPORATION  
G/F Building 1  
BIR Road corner Quezon Avenue, Diliman  
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT  
FAX NOS.: 8921-6048 / 8921-2468  
Email: msspd@napocor.gov.ph

TEL. NOS.  
8921-3541 to 80  
8924-5494 / 5434 / 5284 / 5465