



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

PURCHASE ORDER

P.O. No. **058834**

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: **October 11, 2023**

PD NO.:
SVP230919-KLDA321

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

REQUISITIONER: **OM-HRD C/O E. C. LEONA**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-HRM23-003	S/D OF VARIOUS SPORTS UNIFORM (JERSEY ONLY) OFFICE OF THE MGR, HUMAN RESOURCES DEPT.	13200	800.00	105,600.00
		SUPPLY AND DELIVERY OF VARIOUS SPORTS UNIFORM (JERSEY ONLY) FOR MEN'S/WOMEN'S BASKETBALL AND VOLLEYBALL. DRIFT MATERIAL. SUBLIMATION PRINTING (AS PER NPC DESIGN)			
		Subtotal			105,600.00
		TOTAL AMOUNT (VAT INCLUDED)			105,600.00
		PESOS : ONE HUNDRED FIVE THOUSAND SIX HUNDRED ONLY			

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

1. Bid proposal/Quotation dated September 19, 2023
2. PR No. HO-HRM23-003 dated August 23, 2023 (NON-OMA)
3. Terms of Reference

Note: With three (3) months warranty

"NP - Small Value Procurement"

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

<p>CC <u>2501990</u></p> <p>FUNDS AVAILABLE</p> <p>D.D. TORRES SR. FINANCIAL SPECIALIST</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: LOBINA E. BOMEDIANO OIC-QVP, ADMIN AND FINANCE</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: Nerfud Oallo</p> <p>POSITION: Auth. Rep.</p> <p>DATE: 10/13/23</p>
--	---	---

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