

REVISED
NOVEMBER 2020

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

PURCHASE ORDER

P.O. No. **058843**

Page 1 of 1

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

DATE: **October 11, 2023**

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

PD NO.:
SHB230816-RG/MC331/SHB2

DELIVERY PERIOD: WITHIN 90 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, Dillman, Quezon City c/o Property Custodian**

REQUISITIONER: **Lower Agno/San Roque WAT c/o E. A. Perez**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	SUPPLY & DELIVERY OF VARIOUS MATERIALS AND PPE LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM BOLO WITH SCABBARD, BLADE: 34-42 CM LENGTH, THICKNESS 4-5 MM. MADE FROM MOLYE (LEAF SPRING). HANDLE: 16-18 CM WRAPPED WITH RATTAN, WITH WOODEN SCABBARD, KAYAPA BOLO (SEE ATTACHED PROPOSAL/BROCHURE FOR DETAILS)	500 PCS	1,650.00	8,250.00
2	2	FOLDING SHOVEL. OFFER: GERBER FOLDING SPADE SHOVEL WITH CARBON STEEL BLADE (SEE ATTACHED PROPOSAL/BROCHURE FOR DETAILS)	500 PCS	4,200.00	21,000.00
3	3	FIRE RANGER SPRAYER, COLLAPSIBLE, 5 GAL. OFFER: INDIAN FSM500 (SEE ATTACHED PROPOSAL/BROCHURE FOR DETAILS)	1000 PCS	32,000.00	320,000.00
4	4	LIFE VEST, JACKET TYPE (SEE ATTACHED PROPOSAL/BROCHURE FOR DETAILS)	1600 PCS	2,500.00	40,000.00
5	5	GAS MASK CARTRIDGE OFFER: 3M 7502 RESPIRATOR MASK (SEE ATTACHED PROPOSAL/BROCHURE FOR DETAILS)	1500 PCS	635.00	9,525.00
Subtotal					398,775.00
TOTAL AMOUNT (VAT INCLUDED)					398,775.00

PESOS : THREE HUNDRED NINETY EIGHT THOUSAND SEVEN HUNDRED SEVENTY FIVE ONLY

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated September 12, 2023, 2. PR No. HO-LAR23-006 dated April 27, 2023 (NON-OMAW), 3. Terms of Reference
Note: with three (3) months warranty

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

<p>CC <u>4306231</u> GL <u>30</u> OE <u>30</u> WO <u>30</u> JO <u>30</u></p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: MA. ANNABEL P. VERSOZA OC-OVP, Corporate Affairs Group</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <u>Handwritten Initials</u></p> <p>POSITION: <u>Handwritten Position</u></p> <p>DATE: <u>10/26/23</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
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Email: msspd@napocor.gov.ph

TEL. NOS.
8921-3541 to 80
8924-5494 / 5434 / 5284 / 5

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