



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

PURCHASE ORDER

P.O. No. **058852**

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 19, 2023**

PD NO.: **SHB230912-KLJO277 (SVP3)**

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, Dillman, Quezon City c/o Property Custodian**
REQUISITIONER: **TFMD c/o E. E. Sanchez**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	S/D OF GLASS STAGE & STAGE STAIRS FOR ASSY. STAGE HO-TFM23-058 , 2602010 TRANSPORTATION & FACILITIES MGMT. DIV. BRACE ASSEMBLY ACRYLIC GLASS STAGE, OFFER: MODULAR PORTABLE STAGE, LOAD CAPACITY: 750KG/SQ.M, DIMENSION 4' x 4' x 3.5' PLATFORM. NON-SLIP ACRYLIC GLASS, COLOR: TRANSPARENT (SEE ATTACHED QUOTATION FOR DETAILS)	1.00 SET	34,781.25	556,500.00
2	2	STAGE STAIRS FOR ASSEMBLY STAGE, STAIRS ADJUSTABLE HEIGHT: YES, MIN. & MAX HEIGHT: 2' TO 4'. FEATURE EASY TO ASSEMBLE / DISASSEMBLE. CAN INTERLOCK WITH THE SUPPLIED ITEM NO. 1.	2.00 SET	12,500.00	25,000.00
Subtotal					581,500.00
TOTAL AMOUNT (VAT INCLUDED)					581,500.00
PESOS : FIVE HUNDRED EIGHTY ONE THOUSAND FIVE HUNDRED ONLY.					

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

- Bid proposal/Quotation dated October 10, 2023
- PR No. HO-TFM23-058 dated August 30, 2023 (NON-OMA)
- Terms of Reference

NOTE: with one (1) year warranty

Demonstration of Installation and Dismantling:

The supplier shall demonstrate the installation and dismantling of the stage and stairs upon delivery on the specified site location. All other works and materials which are not indicated on the Technical Specifications that are necessary to complete the installation of the delivery item shall be provided by the Supplier. Further, all defective parts and components shall be replaced by the Supplier without additional cost to NPC.

"NP - Small Value Procurement"

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

<p>CC <u>2602010</u> GL <u>No. 031</u> OE <u>BSS</u> WO <u>5</u> JO <u>3</u></p> <p>FUNDS AVAILABLE</p> <p><i>[Signature]</i> Sr. Financial Specialist</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: LORINA E. BOMEDIANO OIC-OVP, Admin & Finance</p> <p><i>[Signature]</i> AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <i>[Signature]</i> POSITION: <i>[Signature]</i> DATE: <u>10/24/23</u></p>
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NATIONAL POWER CORPORATION
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BIR Road corner Quezon Avenue, Diliman
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