

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

P.O. No. **058897**

Page 1 of 2

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

PURCHASE ORDER

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

DATE: December 5, 2023

PD NO.:
SHB231017-RGJO342,

DELIVERY PERIOD: WITHIN 30 cal., 30 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, Dilliman, Quezon City c/o **REQUISITIONER: AWAT c/o R. F. Gala,**
Property Custodian

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	<u>HO-AWA24-002</u>	S/D OF EXTENSION CORD, FUEL BUTANE & 3 OTHERS 4306023 ANGAT WATERSHED AREA TEAM			
1	1	EXTENSION CORD, 10 GANG SOCKET WITH SWITCH & USB PORT HEAVY DUTY, OFFER: VANENK. 10 GANG, HEAVY DUTY POWER STRIP UNIVERSAL EXTENSION SOCKET CORD W/ USB SURGE PROTECTOR QC & PD 3.0 FAST CHARGING ADAPTER (SEE ATTACHED BROCHURE FOR DETAILS)	5.00 UNIT	2,250.00	11,250.00
2	2	FUEL BUTANE, OFFER: BOUNCE BUTANE GAS, 250G. MADE IN KOREA (SEE ATTACHED BROCHURE FOR DETAILS)	50.00 CAN	125.00	6,250.00
3	3	GAS STOVE, BUTANE, PORTABLE BUTANE GAS CAMP STOVE, OFFER: KONICE PORTABLE GAS STOVE RANGE KNC-102 CERAMIC ENAMEL COATED DRIP PAN (SEE ATTACHED BROCHURE FOR DETAILS)	4.00 PC	1,750.00	7,000.00
Subtotal..... P=					24,500.00
BALANCE BROUGHT FORWARD (PAGE 2)					63,000.00
TOTAL AMOUNT (VAT INCLUDED)..... P=					87,500.00
PESOS : EIGHTY SEVEN THOUSAND FIVE HUNDRED ONLY -					2

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

- Bid proposal/Quotation dated October 17, 2020,
- PR No. HO-AWA24-002 dated August 29, 2023
- Terms of Reference

NOTE: with Three (3) months warranty,

"Shopping Under Section 52.1(B)"

Period of Budgetary Inclusion
Period: 1-4-2024-09-27
Account / WO/ID: AWA24-002
CBI Reference No.: AWA24-002
Cost Center: 4306023
Amount: P=87,500

Salvacion F. Aragon
Manager, BPRD

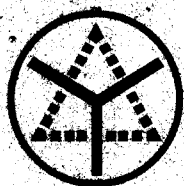
THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF: →

<p>CC GL OE WO JO</p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: MA. ANNABEL P. VERSOZA OIC-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>Ma. Niel Dallo</u></p> <p>POSITION: <u>1/3/24</u></p> <p>DATE: <u>Ma. Niel Dallo</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



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

PURCHASE ORDER

1000058897 JBO
P.O. No.

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#40 Visayas St., Filipinas Village,
Malanday, Marikina City

DATE:
December 5, 2023

PD NO.:

SHB231017-RGJO342

PO ITEM NO.	PR NO. / ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF EXTENSION CORD, FUEL BUTANE & 3 OTHERS			
	NO-AWA24-002	4306023 ANGAT WATERSHED AREA TEAM			
4		GENERAL OFFICE CHAIR, MIDBACK CHAIR WITH FIXED ARMRESTS, ADJUSTABLE BACKRESTS, ADJUSTABLE HEIGHT-HYDRAULIC LIFT, 5 LEG, OFFER: MESH OFFICE COMPUTER SWIVEL CHAIR, BLACK (SEE ATTACHED BROCHURE FOR DETAILS)	10 PC	4350.00	43,500.00
5		HAMMOCK OUTDOOR, PORTABLE HAMMOCK, LIGHT, SOFT, COMFORTABLE, AND EASY, OFFER: DUYAN WITH MOSQUITO NET // HAMMOCK WITH NET // 7FT. WITH FREE TALI (SEE ATTACHED BROCHURE FOR DETAILS)	10 PC	1950.00	19,500.00
Subtotal.....					63,000.00

.....ate of Budgetary Inclusion

Period: FY 2024

Account / WO/JO: 100-21120721

CBI Reference No.: 4306023

Cost Center: 4306023

Amount: ₱ 63,000.00

Salvacion F. Aragon
Salvacion F. Aragon
Manager, BPRD

Shopping Under Section 52.1(B)

OFFICE ADDRESS:
G/F Building 1
Cor. Quezon Avenue & BIR Road
Diliman, Quezon City
P.O. Box 1335

LOGISTICS DEPARTMENT
FAX NOS.: 921-6048
921-2468

TEL. NOS.
921-3541 to 54
924-5494 / 5226 / 5477 / 52
NPC-009.F30
Rev. No.1