REVISED
NOVEMBER 2020

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L000058937 ALC

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

PURCHASE ORDER

P.O. No. 058937

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: January 9, 2024

PD NO.: SHB230822-KLAC249(PB2)

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: Angat Dam, Brgy. S. Lorenzo, FFWSD Whse, Norza, Bulacan c/o Prop. Cust

REQUISITIONER: FFWSD c/o K. G. Trinidad

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY & DELIVERY OF RAM 4GB & 3 OTHERS			
	HO-FFW23-006	5121001 FLOOD FORECASTING & WARNING SYSTEM DIV.			
1	1	RAM 4GB X2 DDR3-8GB, 1333MHZ, Offer: Kingston, Model: KVR13D3N9, (see attached quotation for details)	3.00 UNIT	3,200.00	9,600.00
2	2	SERVER RACK FOR CABLE MANAGEMENT WITH COVER, HEAVY DUTY, (see attached quotation for details)	2.00 UNIT	1,750.00	3,500.00
3	3	VIDEO CARD, GTX 1650, 4GB DDR6, MEMORY SPEED: 12 GBPS, 128 BITS, POWER CONNECTORS: 6 PINS, Offer: Gigabyte, Model: GeForce GTX 1650 DG OC 4G (see attached quotation for details)	3.00 UNIT	18,000.00	54,000.00
4	4	UPS BATTERY, 12V, 7.2AH, Offer: Panasonic, Model: LC-V127R2NA, (see attached quotations for details)	10.00 SET	1,800.00	18,000.00
			Subtotal..... ₱		85,100.00
			TOTAL AMOUNT (VAT INCLUDED) ..... ₱		85,100.00

PESOS : EIGHTY FIVE THOUSAND ONE HUNDRED ONLY-

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The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated October 24, 2023
2. PR No. HO-FFW23-006 dated February 22, 2023 (OMA)
3. Terms of Reference

NOTE: with one (1) year warranty

"Shopping Under Section 52.1(B)"

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

CC	GL	OE	WO	JO
5121001	AC090	₱ 85,100.00		

FUNDS AVAILABLE
01/15/24

Pambansang Korporasyon Sa Elektrisidad

BY: ROGELT. TEVES
Vice President, Power Engineering Services
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: Nerfuzel Ocalla
POSITION: Auth. Rep.
DATE: 1/18/24

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

AFG-LOG-006-F03
Rev. No. 0

10/01/2024 PM2:05