

REVISED NOV 2020



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

P.O. No. **058947**

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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: **January 12, 2024**

PD NO.: **SHB231013-DMJA327 (SHE)**

DELIVERY PERIOD: **WITHIN 20 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: **San Roque Watershed Area Team, San Manuel Pangasinan c/o Prop. Cust.**

REQUISITIONER: **SRWAT c/o E. A. Perez**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
<b>SUPPLY AND DELIVERY OF DRUMS AND POTTING BAGS</b>					
<b>HO-LAR24-002, 4306031 LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM</b>					
1	1	DRUM, PLASTIC, 200 LITERS CAPACITY, STORAGE, BLUE	10.00 PC	2,450.00	<b>24,500.00</b>
2	2	BAG, SEEDLING BAG, SIZE 2 X 2 X 6 X 003, W/ GUSSETTE, 1000, PCS/PACK	150.00 PACK	275.00	<b>41,250.00</b>
3	3	BAG, SEEDLING BAG, SIZE 6 X 6 X 10 X 003, W/ GUSSETTE, 500 PCS/PACK	20.00 PACK	465.00	<b>9,300.00</b>
<b>Subtotal..... ₱</b>					<b>75,050.00</b>
<b>TOTAL AMOUNT (VAT INCLUDED) ..... ₱</b>					<b>75,050.00</b>
<b>PESOS : SEVENTY FIVE THOUSAND FIFTY ONLY-</b>					vvvvvvvvvvvvvvvvvvvv

The following documents shall constitute as integral part of this transaction, to wit:  
 1. Bid proposal/Quotation dated November 07, 2023  
 2. PR No. HO-LAR24-002 dated September 06, 2023 (NON-OMA)  
 3. Terms of Reference

Note: with three (0) months warranty

**"Shopping Under Section 52.1(B)"**

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

(E)  
**CC GL OE WO JO**  
 4306031 AGO 077 B 24, 500.00  
 AGO 076 P 24, 550.00  
**FUNDS AVAILABLE**  
**D.D. TORRES**  
 SR. FINANCIAL SUPERVISOR

**Pambansang Korporasyon Sa Elektrisidad**  
 BY: **EMANUEL A. UMALI**  
 OIC - OVP, Corporate Affairs Group.,  
**AUTHORIZED SIGNATURE**

Please signify your acceptance and agreement with this P.O. by signing below:  
**CONFORME:** *Manuel Orallo*  
**POSITION:** *Auth. Rep*  
**DATE:** *1/24/24*

**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