



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

P.O. No. **058951**

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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 18, 2024

PD NO.:  
SHB231107-KLDA366(SHB2)bc

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-Head Office Warehouse, Diliman, Quezon City c/o Properly Custodian,  
REQUISITIONER: AWAT c/o R. F. Gula

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF BAG, BACKPACK & JACKET, WATERPROOF			
	<b>HO-AWA24-001</b>	<b>4306023 ANGAT WATERSHED AREA TEAM</b>			
1	1	BAG, BACKPACK, WATERPROOF, OFFER: HIKING BACKPACK, BRAND: DECATHLON-QUECHUA MOUNTAIN WALKING RUCKSACK-MH500, (SEE ATTACHED QUATION/BROCHURE FOR DETAILS)	10.00 PC	6,200.00	62,000.00
2	3	JACKET, WATERPROOF, BRAND: COLUMBIA WATERTIGHT II, (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	10.00 PC	7,700.00	77,000.00
<b>Subtotal..... P</b>					<b>139,000.00</b>
<b>TOTAL AMOUNT (VAT INCLUDED)..... P</b>					<b>139,000.00</b>
<b>PESOS : ONE HUNDRED THIRTY NINE THOUSAND ONLY</b>					vvvvvvvvvvvvvvvvvvvvvvvv

The following documents shall constitute as integral part of this transaction, to wit:  
1. Bid proposal/Quotation dated December 15, 2023.  
2. PR No. HO-AWA24-001 dated August 29, 2023 ( Non-Ormal )  
3. Terms of Reference

Note: with three (3) months warranty,

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

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

CC GL OE WO JO

4306023 NG 077 P 139,000.00

FUNDS AVAILABLE

D.D. TORRES  
SR FINANCIAL SPLST

Pambansang Korporasyon Sa Elektrisidad

BY: **EMMANUEL A. UMALI**  
OIC-OVP, Corporate Affairs Group,  
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:

CONFORME: *Manfred O. Ochoa*  
POSITION: *Auth. Rep*  
DATE: *1/20/24*

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