



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

P.O. No. **058952**

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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 23, 2024**

PD NO.:
SHB231211-KLAC421,

DELIVERY PERIOD: WITHIN 10 ^{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, Diliman, Q. C. c/o
Properly Custodian

REQUISITIONER: **OM-WMD c/o R. M. del Mundo**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF BAG, LUGGAGE & 3 OTHER ITEMS <u>HO-WMD24-001</u> , 4306000 OM-WATERSHED MANAGEMENT DEPT.			
1		BAG, LUGGAGE WITH HANDLE & WHEELS, BIG & HEAVY DUTY, OFFER: AMERICAN TOURISTER APPLITE 4 ECO (see quotation/brochure for details)	1.00 PC	19,500.00	19,500.00
2		BAG, HIKING BACKPACK, OFFER: DECATHLON - QUECHUA, MOUNTAIN WALKING RUCKSACK - MH500 (see quotation/brochure for details)	8.00 PC	6,200.00	49,600.00
3		HIKING SHOES, WATERPROOF, OFFER: ADIDAS TERREX AX4 GORE-TEX HIKING SHOES. (see quotation/brochure for details)	8.00 PC	7,750.00	62,000.00
4		JACKET, FIELD, WATERPROOF, BRAND: COLUMBIA WATERTIGHT II (see quotation/brochure for details)	8.00 PACK	7,750.00	62,000.00
Subtotal..... ₱					193,100.00
TOTAL AMOUNT (VAT INCLUDED) ₱					193,100.00
PESOS : ONE HUNDRED NINETY THREE THOUSAND ONE HUNDRED ONLY -					vvvvvvvvvvvvvvvvvvvvvvv AL

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

1. Bid proposal/Quotation dated December 18, 2023.
2. PR No.HO-WMD24-001 dated September 6, 2023 (Non-Omag)
3. Terms of Reference

NOTE: with three (3) months warranty

"Shopping Under Section 52.1(B)"

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

CC GL OE WO JO

4306000 193,100.00

FUNDS AVAILABLE

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: *Manuel Oca*

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

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8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465