



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

PURCHASE ORDER

P.O. No. **058967**

Page 1 of 1

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

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

DATE: February 8, 2024

PD NO.:
SHB231213-KBDA427

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, Dilliman, Quezon City c/o Property Custodian,

REQUISITIONER: OVP-CAG c/o R. C. LUCERO,

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
SUPPLY & DELIVERY OF PRINTER & FLASH DRIVE					
1	HO-CAG24-001 1	2700002 OFFICE OF THE VP CORPORATE AFFAIRS GROUP PRINTER 3 IN 1, CONTINUOUS INK SUPPLY, A4 / LETTER, BRAND: EPSON ECOTANK L3250, WIFI (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	1.00 PC	17,800.00	17,800.00
2	2	FLASH DRIVE, 128 GB CAPACITY, BRAND: COLUMBIA WATERTIGHT II (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	4.00 PC	1,300.00	5,200.00
Subtotal..... ₱					23,000.00
TOTAL AMOUNT (VAT INCLUDED)..... ₱					23,000.00
PESOS : TWENTY THREE THOUSAND ONLY -					vvvvvvvvvvvvvvvvvvvvvv ai
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated December 13, 2023 - 2. PR No. HO-CAG24-001 dated September 7, 2023 (NON-OMA), 3. Terms of Reference Note: With warranty of one (1) year for Item No. 1 and five (5) years for Item No. 2 - <p style="text-align: center;">"Shopping Under Section 52.1(B)"</p>					

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

<p>CC GL OE WO JO</p> <p>270002 12.07 P23,000.00</p> <p>FUNDS AVAILABLE</p> <p style="text-align: center;">OK 2/21/24</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: EERNANDO MARTIN Y. ROXAS PRESIDENT AND CEO</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <i>Manuel Orta</i></p> <p>POSITION: <i>Auth. Rep.</i></p> <p>DATE: <i>2/21/24</i></p>
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NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Dilliman
1100 Quezon City, PHILIPPINES

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