



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

P.O. No. **059044**

Page 1 of 1

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: April 16, 2024

PD NO.:
SHB240312-KBJA129

DELIVERY PERIOD: WITHIN 30 ca 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: MRMD, BULI, MUNTINLUPA CITY c/o Property
Custodian

REQUISITIONER: MSD c/o V.K.A. SAGUN

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-MSD24-005	SUPPLY AND DELIVERY OF AIR COMPRESSOR 4301003 MAINTENANCE SERVICES DIV. AIR COMPRESSOR, PORTABLE, OIL-LESS AIR COMPRESSOR, CAPACITY: 30 LITERS WITH ACCESSORIES, OFFER: MAILTANK SH348G (See attached quotation for details)	1.00 SET	23,250.00	23,250.00
Subtotal..... P					23,250.00
TOTAL AMOUNT (VAT INCLUDED)..... P					23,250.00
PESOS : TWENTY THREE THOUSAND TWO HUNDRED FIFTY ONLY					vvvvvvvvvvvvvvvvvvvvvv
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> Bid proposal/Quotation dated March 12, 2024 PR No. HO-MSD24-005 dated February 13, 2024 (NON-OMA) Terms of Reference <p>Note: with six (6) month warranty</p> <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: →

CC GL OE WO JO
4301003 RL 077 P 23,250.00
FUNDS AVAILABLE
D.D. TORRES 4/16/24
SR. FINANCIAL SPLST. B.

Pambansang Korporasyon Sa Elektrisidad
BY: RENE B. BARRUELA
VICE - PRESIDENT, SPUG
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: Normal Orallo
POSITION: Auth. Rep
DATE: 4/26/24

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@napcor.gov.ph

TEL. NOS.
8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465