



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

**PURCHASE ORDER**

L000059061 MGF

P.O. No. **059061**

Page \_\_\_\_ of \_\_\_\_

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

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

DATE:  
April 22, 2024

PD NO.:  
SHB240118-KLMF025

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-Head Office Warehouse, Dilliman, Quezon  
City c/o Property Custodian

REQUISITIONER: Buhi-Baril WAT c/o R. E. Declaro

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY AND DELIVERY OF BAG, BACKPACK			
1	HO-BBW24-001	4306030 BUHI-BARIT WATERSHED AREA TEAM BAG, HIKING BACKPACK, WATERPROOF, BRAND: DECATHLON - QUECHA, MOUNTAIN WALKING RUCKSACK - MH500 (see attached quotation for details)	5.00 PC	6,200.00	31,000.00
Subtotal..... P					31,000.00
TOTAL AMOUNT (VAT INCLUDED)..... P					31,000.00
PESOS : THIRTY ONE THOUSAND ONLY-					vvvvvvvvvvvvvvvvvvvvvv
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> <li>Bid proposal/Quotation dated February 19, 2024</li> <li>PR No. HO-BBW24-001 dated September 6, 2023 (Non-OMA)</li> <li>Terms of Reference</li> </ol> <p>note: with three (3) months warranty</p> <p style="text-align: center;"><b>"Shopping Under Section 52.1(B)"</b></p>					

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

<p>CC GL OE WO JO</p> <p><u>4306030</u> <u>Anga</u> <u>31,000.00</u></p> <p>FUNDS AVAILABLE</p> <p><b>D.D. TORRES</b> SR. FINANCIAL SPLST</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <b>EMMANUEL A. UMALI</b> OIC-OVP, Corporate Affairs Group</p> <p><b>AUTHORIZED SIGNATURE</b></p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME <u>Emmanuel Umali</u></p> <p>POSITION: <u>Auth. Rep</u></p> <p>DATE: <u>5/6/24</u></p>
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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