



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

P.O. No. **059067**
Page 1 of 1

PURCHASE ORDER

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 30, 2024

PD NO.:
SVP240319-RGAC133

DELIVERY PERIOD: WITHIN 30 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 - Angat FFWSD Norazagaray, Bulacan c/o
Property Custodian

REQUISITIONER: FFWSD c/o R. M. Agunjal, Jr.

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		REP & MAINT OF MITS STRADA 4X4 PICK-UP 2017 MODEL			
	HO-FFW24-006	5121001 FLOOD FORECASTING & WARNING SYSTEM DIV.			
1		SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES, Supply of one (1) set Turbocharger Assy. for 2017 Mits. Strada Pick-up (original, PN: 151 5A029) and fifteen (15) pcs Radkator Single Row (OEM) for 2017 Mits. Strada Pick-up	1.00 LOT	279,500.00	279,500.00
2		LABOR & MTRLS FOR WINDOW TINT FOR 2017 MIT. STRADA PICK-UP, Medium Tint (dark outside, clear inside), Brand: Lumina Includes (each unit): 15 pcs. Windshield, 30 pcs. Front Window (left / right), 30 pcs. Rear Window (left / right), 15 pcs. Back Window	1.00 LOT	105,000.00	105,000.00
Subtotal..... P					384,500.00
TOTAL AMOUNT (VAT INCLUDED)..... P					384,500.00
PESOS : THREE HUNDRED EIGHTY FOUR THOUSAND FIVE HUNDRED 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 19, 2024 PR No. HO-FFW24-006 dated February 13, 2024 (OMA) Terms of Reference <p>NOTE: with one (1) year warranty</p> <p style="text-align: center;">"NP - Small Value Procurement"</p>					

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

<p>CC GL OE WO JO</p> <p>5121001 50084 P354,500.00</p> <p>FUNDS AVAILABLE</p> <p><i>[Signature]</i> 5/1/24</p> <p>D.D. TORRES SR. FINANCIAL PLST B</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: ROGEL T. TEVES Vice President, Power Engineering Services</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <i>[Signature]</i></p> <p>POSITION: <i>[Signature]</i></p> <p>DATE: <u>5/14/24</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
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Email: msspd@napocor.gov.ph

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

PAID MAY 2024 119:43