



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

PURCHASE ORDER

P.O. No. **059136**

Page 1 of 1

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:
June 14, 2024

PD NO.:
SHB240415-KLMC203

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: **C-HO Warehouse, Dilliman, Quezon City c/o
Property Custodian**

REQUISITIONER: **CCD c/o Mr. B. S. Abad**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-CCD24-001	SUPPLY & DELIVERY OF PRINTER 2003990 CORPORATE COMMUNICATIONS DIVISION PRINTER, INK TANK, BORDERLESS PRINTING (UP TO A3+ SIZE), REPLACEABLE MAINTENANCE BOX, ULTRA HIGH PAGE YIELD OF 2,100 PAGES (COLOUR), USB 2.0, WI-FI, WITH 3 SETS OF INK, OFFER: EPSON L18050 (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	1.00 PC	49,000.00	49,000.00
Subtotal..... ₱					49,000.00
TOTAL AMOUNT (VAT INCLUDED) ₱					49,000.00
PESOS : FORTY NINE THOUSAND 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 May 13, 2024 PR No. HO-CCD24-001 dated March 13, 2024 (NON-OMA) Terms of Reference <p>NOTE: with one (1) year 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: →

<p>CC GL OE WO JO</p> <p>2003990 22.073 P49,000-</p> <p>FUNDS AVAILABLE</p> <p>D.D. TORRES SR FINANCIAL SPECIALIST</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: EMMANUEL A. UMALI OC-OVP, Corporate Affairs Group</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: Nepheral Orallo</p> <p>POSITION: Auth. Rep</p> <p>DATE: 6/24/24</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

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