



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

PURCHASE ORDER

P.O. No. **058774**
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: **August 23, 2023**

PD NO.:
SHB230628-RGMC252

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: **MRMD, Brgy. Buli, Muninlupa City c/o Property
Custodian**

REQUISITIONER: **MSD c/o J. L. E. Pagaduan**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-MSD23-006	S/D OF SPEAKER - SOUND SYSTEM FOR CONFERENCE 4301003 MAINTENANCE SERVICES DIV. SPEAKER - SOUND SYSTEM FOR CONFERENCE ROOM. BRANDS: 1- KEVLER KR-310, 2- KEVLER GX-SUB, 3- KEVLER MIX-SBT & 4- PLATINUM KARAOKE PIANO XL SD (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	1.00 SET	48,500.00	48,500.00
Subtotal.....				P	48,500.00
TOTAL AMOUNT (VAT INCLUDED).....				P	48,500.00
PESOS : FORTY EIGHT THOUSAND FIVE HUNDRED ONLY-					
<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 28 June 2023 PR No. HO-MSD23-006 dated 24 March 2023 (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>					

Non-OMA (M)

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

CC GL OE WO JO
Ref 43 01003 A.G 077 ₱ 48,500.00
FUNDS AVAILABLE
8/24/23

Pambansang Korporasyon Sa Elektrisidad
BY: **Fernando Martin Y. Roxas**
President and CEO

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: **Nepomoceno Oath**
POSITION: **A.H. Rep**
DATE: **9/7/23**