



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

# PURCHASE ORDER

P.O. No. **057830**

Page 1 of       

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

TO: **TRI MAGNUM INCORPORATED,**  
Sitio Gitna, San Isidro, Batangas City,  
Batangas  
Tel. No. 0917-7939675

DATE:  
**December 22, 2020**

PD NO.:  
**SVP201029-RAJP334,**

DELIVERY PERIOD: **WITHIN 10 cal.** DAYS  
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: **WITHIN** \_\_\_\_\_ DAYS UPON DELIVERY AND ACCEPTANCE  
OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT  
(ANNEX "A").

DELIVERY POINT:  
**NPC-Head Office Warehouse, Diliman, Quezon  
City c/o Property Custodian,**

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

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-CCD20-003	SUPPLY & DELIVERY OF MASK, CLOTH, CUSTOMIZED 2003990 CORPORATE COMMUNICATIONS DIVISION MASK, CLOTH, CUSTOMIZED, 3-LAYERS MADE OF NEOPRENE W/NON-WOVEN FABRIC IN-BET. & DRY-FIT FABRIC W/ POCKET FOR EXTRA FILTER & ELASTIC CORD ADJUSTER, WASHABLE, W/ NPC LOGO, 1-COLOR SILKSCREEN PRINT, LOGO: 1.25" DIA., MARK: 17CMX16CM. COLOR: ROYAL BLUE	7,000.00 PC	55.00	385,000.00
<b>Subtotal..... P</b>					<b>385,000.00</b>
<b>TOTAL AMOUNT (VAT INCLUDED) .....</b>					<b>385,000.00</b>
<b>PESOS : THREE HUNDRED EIGHTY FIVE THOUSAND ONLY -</b>					<b>vvvvvvvvvvvvvvvvvvvvvv</b>

The following documents shall constitute as integral part of this transaction, to wit:  
1. Bid proposal/Quotation dated October 21, 2020  
2. PR No. HO-CCD20-003 dated June 19, 2020 (Non-Ormal)  
3. Terms of Reference

Notes: w/ three (3) months warranty  
Items with defects shall be immediately replaced within two (2) days from return of items.

**"NP - Small Value Procurement"**

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

CC GL QE WO JO  
FUNDS AVAILABLE  
D.V. [Signature]  
OFFICIAL COPY

Pambansang Korporasyon Sa Elektrisidad  
BY: **PIO J. BENAVIDEZ**  
President and CEO  
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:  
CONFORME: **CRISANTO T. GAERIN JR.**  
POSITION: **PROJECT MANAGER**  
DATE: **5/20/2021**

OFFICE ADDRESS:  
1/F NPC Building  
Quezon Avenue & BIR Road  
Diliman, Quezon City  
Box 1335

LOGISTICS DEPARTMENT  
FAX NOS.: 921-2468 • 921-6048

TEL. NOS.  
921-3541 to 54  
924-5494 / 5226 / 5477/ 5212  
NPC-009.F30