



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

# PURCHASE ORDER

P.O. No. **058073**

Page      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  
Tel. No. 8941-9678 / 7576-1043

DATE: **August 9, 2021**

PD NO.:  
**SHB210505-KACR115,**

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: **NPC-HO Warehouse, Diliman, Quezon City c/o  
Property Custodian,**

REQUISITIONER: **TDD c/o R. B. Nojadera,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<b>SUPPLY AND DELIVERY OF PARCHMENT PAPER</b>			
	<b>HO-TDD21-001,</b>	<b>2502990, 2 TRAINING &amp; DEVELOPMENT DIVISION</b>			
2		PARCHMENT PAPER, 10 PCS/PACK. OFFER: RIVES, COLOR: PALE CREAM, GRAMMAGE: 120 GSM, SIZE: 8.5 INCH X 11 INCH	2,000.00 PACK	44.00	88,000.00
<b>Subtotal..... ₱</b>					<b>88,000.00</b>
<b>TOTAL AMOUNT (VAT INCLUDED) .....</b>					<b>₱ 88,000.00</b>
<b>PESOS : EIGHTY EIGHT THOUSAND ONLY</b>					<b>XXXXXXXXXXXXXXXXXXXX</b>
<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 May 5, 2021,</li> <li>PR No. HO-TDD21-001, dated February 26, 2021 (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> <p style="text-align: center;"><i>Storage parchment paper</i></p> <p style="text-align: center;"><i>PL# 058073 Tri-o Digigraphics</i></p>					

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

**CC GL OE WO JO**

~~CC 2502990 Ac 076 ₱ 88,000.00~~

**FUNDS AVAILABLE**

*Justo*

Pambansang Korporasyon Sa Elektrisidad

BY: **ALEXANDER P. JAPON**  
Vice President, Admin & Finance

AUTHORIZED SIGNATURE *[Signature]*

Please signify your acceptance and agreement with this P.O. by signing below:

CONFORME: *[Signature]*  
POSITION: *Auth. Rep*  
DATE: *8/17/21*

OFFICE ADDRESS:  
G/F NPC Building  
Cor. Quezon Avenue & BIR Road  
Diliman, Quezon City  
P.O. Box 1335

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

TEL. NOS.  
921-3541 to 54  
924-5494 / 5226 / 5477/ 5212  
NPC-009.F30  
Rev. No. 1