



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

PURCHASE ORDER

P.O. No. L000058511

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

TO: **TRI-O DIGIGRAPHICS**
#40 Visayas St., Filipinas Village
Malanday, Marikina
Tel No. 8941-9678/ 7576-1043

DATE: August 25, 2022

PD NO.:
SVP220628-ADMF358

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT	
	<u>HO-FFW22-016</u>	<u>SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF AIRCONDITIONING UNIT OF FIFTEEN (15) UNITS PATROL VEHICLE MITSUBISHI STRADA 4 X 4 PICK-UP</u>				
		ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE (Php)
		A	LABOR (15 UNITS)	1 LOT	181,500.00	181,500.00
		SCOPE OF WORK:				
		1. PULL DOWN AND CLEANING OF EVAPORATOR				
		2. PULL DOWN AND CLEANING OF CONDENSER				
		3. LEAK TEST (NITROGEN)				
		4. VACUUM				
		5. FLUSHING OF SYSTEM A/C CLEANER				
		6. CHARGING OF NEW FREON				
		7. CHARGING OF OIL				
		8. REPLACE CABIN FILTER				
		B	PARTS TO BE REPLACED			
			1. EXPANSION VALVE	15 PCS	1,500.00	22,500.00
			2. FILTER DRIER	15 PCS	1,000.00	15,000.00
			3. O-RINGS (15 UNITS)	1 LOT	750.00	750.00
		GRAND TOTAL				219,750.00

AFG-LOG-006.F03
Rev No. 0

NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT
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