



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

P.O. No. **058513**

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

DATE: **August 23, 2022**

PD NO.: **SVP220725-RMRC305,**

DELIVERY PERIOD: WITHIN **20 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: **TFMD c/o C. V. Maceda,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-TFM22-107, 2620210	SUPPLY AND DELIVERY OF NAME PLATE TRANSPORTATION & FACILITIES MGMT. DIV. NAME PLATE, DIMENSION: 64 CM X 5.2 CM X 0.2 CM THK. MATERIAL: BRASS PLATE 10 OZ, COLOR: GOLD LETTER EMBOSSED, DARK BLUE RECESSED BACKGROUND GOLD BORDERLINE EMBOSSED, MOUNTING HOLE: 3MM DIA. WITH STAINLESS SCREW (AS PER NPC SAMPLE)	4.00 PC	5,000.00	20,000.00
Subtotal.....					20,000.00
TOTAL AMOUNT (VAT INCLUDED).....					20,000.00
PESOS : TWENTY THOUSAND ONLY.					

The following documents shall constitute as integral part of this transaction, to wit:

1. Bid proposal/Quotation dated July 25, 2022
2. PR No: HO-TFM22-107 dated June 29, 2022 (Non-Ormo)
3. Terms of Reference

Note: with three (3) months warranty

"Shopping Under Section 52.1(B)"

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

<p>CC <u>2620210</u> GL <u>20,000.00</u> OE <u>20,000.00</u> WO <u>20,000.00</u> JO</p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: ALEXANDER F. JAPON Vice President, Admin & Finance Group, AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <u>Neraniel Oralk</u> POSITION: <u>Auth. Rep</u> DATE: <u>8/23/22</u></p>
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