



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

PURCHASE ORDER

P.O. No. **058599**

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
Tel. No. 8941-9678 / 7576-1043

DATE: **October 24, 2022**

PD NO.: **SHB220822- KAJA355**

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, OBC WAREHOUSE, DILIMAN, QUEZON CITY c/o Prop. Custodian,**

REQUISITIONER: **WIADD c/o R. S. Olila**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF INK CARTRIDGES, FOR EPSON L850. 673			
	HO-WIT22-011,	2603998 WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI			
1	1	INK, YELLOW, FOR EPSON L850. 673	2.00 BOT	875.00	1,750.00
2	2	INK, MAGENTA, FOR EPSON L850. 673	2.00 BOT	875.00	1,750.00
3	3	INK, YELLOW, FOR EPSON L850. 673	1.00 BOT	875.00	875.00
4	4	INK, MAGENTA, FOR EPSON L850. 673	1.00 BOT	875.00	875.00
Subtotal..... P					5,250.00
TOTAL AMOUNT (VAT INCLUDED)					5,250.00
PESOS : FIVE THOUSAND TWO HUNDRED FIFTY ONLY					
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> 1. Bid proposal/Quotation dated September 22, 2022 2. PR No. HO-WIT22-011 dated July 14, 2022(NON-OMA/OMA) 3. Terms of Reference <p>Note: with three (3) months warranty,</p> <p style="text-align: center;">"Shopping Under Section 52.1(B)"</p>					

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

<p>OMA / non oma</p> <table border="0"> <tr> <td>CC</td> <td>GL</td> <td>OE</td> <td>WO</td> <td>JO</td> </tr> <tr> <td>I) 2603998</td> <td></td> <td></td> <td>P 3,500.00</td> <td></td> </tr> <tr> <td>II) 2603998</td> <td>AG. 096</td> <td></td> <td>P 1,750.00</td> <td></td> </tr> </table> <p>FUNDS AVAILABLE</p>	CC	GL	OE	WO	JO	I) 2603998			P 3,500.00		II) 2603998	AG. 096		P 1,750.00		<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: ALEXANDER P. JAPON VICE PRESIDENT, ADMIN AND FINANCE</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: Nerfael Orallo</p> <p>POSITION: Auth. Rep</p> <p>DATE: 11/4/22</p>
CC	GL	OE	WO	JO													
I) 2603998			P 3,500.00														
II) 2603998	AG. 096		P 1,750.00														

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

MSSPD - LOGISTICS DEPARTMENT
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Email: msspd@napocor.gov.ph

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8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465