

LOG0059093 JBO



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

P.O. No. **059093**

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

PURCHASE ORDER

TO: **TRI-O DIGIGRAPHICS**
#40 Visayas St., Filipinas Village,
Malanday, Marikina City

DATE:
May 16, 2024

PD NO.:
SHB240327-RGJO140

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: **IPC-HO Warehouse, Dilliman, Quezon City c/o
Property Custodian**

REQUISITIONER: **CRTD c/o Z. C. Tayao**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY & DELIVERY OF VARIOUS PAPER			
	HO-CRT24-003	4001140	CENTRAL RECORDS & TECH. DOCUMENTS DIV.		
1	1	42 INCH WIDTH BY 50M C#2, FOR PRINTING LARGE DOCUMENTS	20.00 PC	830.00	16,600.00 ✓
2	2	PAPER, MULTICOPY, 80 GSM, A3 SIZE	40.00 REAM	580.00	23,200.00 ✓
				Subtotal..... ₱	39,800.00
				TOTAL AMOUNT (VAT INCLUDED) ₱	39,800.00
				PESOS : THIRTY NINE THOUSAND EIGHT HUNDRED ONLY.	vvvvvvvvvvvvvvvvvvvvvv

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

- Bid proposal/Quotation dated March 27, 2024
- PR No. HO-CRT24-003 dated February 20, 2024 (OMA)
- 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 GL OE WO JO</p> <p>4001140 AC 045 ₱16,600.00 AC 076 ₱23,200.00</p> <p>FUNDS AVAILABLE</p> <p>D.D. TORRES SR. FINANCIAL OFFICER</p> <p>05/17/24</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: CRISANTO V. HILARIO Vice President, Admin & Finance</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <u>Nenfaul Orallo</u></p> <p>POSITION: <u>Auth. Rep</u></p> <p>DATE: <u>5/22/24</u></p>
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NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT
FAX NOS.: 8921-6048 / 8921-2468
Email: msspd@napocor.gov.ph

TEL. NOS.
8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465

DAMD 17MAY 2024 AM 10:26