



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

PURCHASE ORDER

P.O. No. **059510**

Page **1** of **1**

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

DATE: **June 3, 2025**

PD NO.:
SHB250331-RGMF116

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

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-Head Office Warehouse, Diliman Quezon City c/o Properly Custodian**

REQUISITIONER: **MSD c/o V.K. A. Sagun**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY AND DELIVERY OF IMPACT WRENCH			
	HO-MSD25-016	4301003 MAINTENANCE SERVICES DIV.			
1	1	IMPACT WRENCH, BATTERY OPERATED, BRAND: DEWALT DCF89HP2 CORDLESS BRUSHLESS 1/2", HIGH TOURQUE WRENCH 20V KIT SET, BOX INCL: 1X IMPACT WRENCH, 2X BATTERY, 1X BATTERY CHARGER, 1X IMPACT WRENCH CASING (SEE ATTACHED QUOTATION FOR DETAILS) Accessories: 1X Metric Impact Sockets (with case) 1X English Impact Sockets (with case)	2.00 SET	48,000.00	96,000.00
		Subtotal			96,000.00
		TOTAL AMOUNT (VAT INCLUDED)			96,000.00
		PESOS : NINETY SIX THOUSAND ONLY			96,000.00

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

1. Bid proposal/Quotation dated March 31, 2025
2. PR No. HO-MSD25-016 dated February 26, 2025 (NON-OMA)
3. Terms of Reference

NOTES: 1. With warranty of One (1) year

2. To comply with BIR Revenue Regulation No. 17-2024 dated September 17, 2024

"Shopping Under Section 52.1(B)"

WARRANTY - SUPPLIER shall warrant that the Goods covered by this Order are brand new, genuine, of merchantable quality and safe for use in case of industrial use. The SUPPLIER shall immediately replace or repair the Goods or services at the option of NPC. The SUPPLIER shall be liable for any damage, loss, injury, or expense incurred by NPC or its employees or contractors in connection with the use of the Goods or services provided by the SUPPLIER. The SUPPLIER shall be liable for any damage, loss, injury, or expense incurred by NPC or its employees or contractors in connection with the use of the Goods or services provided by the SUPPLIER. The SUPPLIER shall be liable for any damage, loss, injury, or expense incurred by NPC or its employees or contractors in connection with the use of the Goods or services provided by the SUPPLIER.

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

CC GL OE WO JO

Pambansang Korporasyon Sa Elektrisidad

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

FUNDS AVAILABLE

BY: **RENE B. BARRUELA**
Vice President, Small Power Utilities Group

CONFORME: _____

POSITION: _____

DATE: _____

AUTHORIZED SIGNATURE \$ \$