



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

PURCHASE ORDER

P.O. No. **059549**

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

DATE:
July 2, 2025

PD NO.:
SHB250513-RGJC183

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 Property Custodian**

REQUISITIONER: **TDD c/o D. M. Bahena**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY AND DELIVERY OF ID CLIP			
	HO-TDD25-001	2502990 TRAINING & DEVELOPMENT DIVISION			
1	1	ID CLIP, STAINLESS / PLASTIC, SPECIFICATION: METAL CLIP WITH PLASTIC LOOP (SEE ATTACHED QUOTATION FOR DETAILS)	5,000.00 PC	3.00	15,000.00
Subtotal..... P					15,000.00
TOTAL AMOUNT (VAT INCLUDED)..... P					15,000.00
PESOS : FIFTEEN THOUSAND ONLY					XXXXXXXXXXXXXXXXXXXX
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated May 13, 2025 2. PR No. HO-TDD25-001 dated February 12, 2025 (NON-OMA) 3. Terms of Reference Notes: with three (3) months warranty To comply with BIR Revenue Regulation No. 17-2024 dated September 17, 2024 "Shopping Under Section 52.1(B)"					

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

CC GL OE WO JO 2502990 note P15.nv FUNDS AVAILABLE 7/4	Pambansang Korporasyon Sa Elektrisidad BY: CRISANTO V. HILARIO Vice-President, Administration & Finance AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: Nepheral O... POSITION: Auth. Rep DATE: 7/11/25
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