REVISED
NOVEMBER 2020

OCBS' COPY
L000059552 JBO

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

PURCHASE ORDER

P.O. No. 059552

Page 1 of 3

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 3, 2025

PD NO.: SHB250520-KBJO197

DELIVERY PERIOD: WITHIN 30 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: Angat FFWSD Warehouse, Norzagaray, Bulacan c/o Property Custodian

REQUISITIONER: FFWSD c/o R. M. Agunat Jr.

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY & DELIVERY OF BUILDING MATERIALS			
	HO-FFW25-012	5121001 FLOOD FORECASTING & WARNING SYSTEM DIV.			
1	1	ABRASIVE, SANDPAPER #120, OFFER: MAESTA (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	20.00 SHEE	35.00	700.00
2	2	BRUSH, BRUSH STEEL, OFFER: POWERHOUSE (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	25.00 PC	70.00	1,750.00
3	3	BRUSH PAINT 3, OFFER: CHAMP (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	20.00 PC	80.00	1,600.00
		Subtotal........ ₱			4,050.00
		BALANCE BROUGHT FORWARD (PAGE 2)			186,725.00
		TOTAL AMOUNT (VAT INCLUDED) .... ₱			190,775.00

VVVVVVVVVVVVVVVVVVVV

PESOS : ONE HUNDRED NINETY THOUSAND SEVEN HUNDRED SEVENTY FIVE ONLY

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The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated May 20, 2025
2. PR No. HO-FFW25-012 dated March 06, 2025 (OMA)
3. Terms of Reference

NOTE: with Three (3) months warranty
To comply with BIR Revenue Regulation No. 17-2024 dated September 17, 2024

"Shopping Under Section 52.1(B)"

(1)

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

CC	GL	OE	WO	JO
5121001	ro 044 \ ₱ 152,775.-			
	ro 045 \ ₱ 38,000.-			

FUNDS AVAILABLE
Ftalaline 7/4

Pambansang Korporasyon Sa Elektrisidad

BY: MELCHOR P. RIDULME
Senior Vice President and COO

AUTHORIZED SIGNATURE

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

CONFORME: Nerfand Octh

POSITION: Auth Rep

DATE: 7/11/25

For in
F WOR
VH

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

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HO-FFW25-012		5121001 FLOOD FORECASTING & WARNING SYSTEM DIV.			
4	4	BRUSH, PAINT 2, OFFER: CHAMP (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	20 PC	60.00	1,200.00
5	5	BRUSH, PAINT 4, OFFER: CHAMP (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	20 PC	140.00	2,800.00
6	6	BULB, LED, 12 WATTS, 220VAC, 60HZ, OFFER: OMNI (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	25 PC	240.00	6,000.00
7	7	ELECTRICAL TAPE, BIG, OFFER: ARMAK (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	20 ROLL	65.00	1,300.00
8	8	LAMP, FLOURESCENT, TUBE, LED, OFFER: OPPLE (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	12 PC	1,500.00	18,000.00
9	9	PAINT LATEX RAW SIENNA, 1/4 LITER PER CAN, OFFER: BOYSEN (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	100 CAN	180.00	18,000.00
10	10	PAINT THINNER, OFFER: PUREE (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	40 GAL	450.00	18,000.00
11	11	PAINT, ACRYLIC WITH CATALYST RAW SIENNA , OFFER: BOYSEN (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	15 CAN	300.00	4,500.00
12	12	PAINT ENAMEL, QUICK DRYING (QDE) ALUMINUM, OFFER: BOYSEN (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	25 GAL	815.00	20,375.00
13	13	PAINT FLAT LATEX, WHITE, 4 LTRS./GAL. ,OFFER: NATION (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	20 GAL.	650.00	13,000.00
14	14	PAINT GLOSS LATEX WHITE, 4 LTRS./GAL. OFFER: NATION (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	36 GAL.	750.00	27,000.00
15	15	PAINT ROOF COLONIAL RED, OFFER: NATION (SEE ATTACHED	10 GAL.	875.00	8,750.00
			Subtotal........		138,925.00

"Shopping Under Section 52.1(B)"

NATIONAL POWER CORPORATION
G/F Building 1
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	HO-FFW25-012	5121001 FLOOD FORECASTING & WARNING SYSTEM DIV.			
		QUOTATION/BROCHURE FOR DETAILS)			
16	16	PENETRATING OIL, OIL LUBRICANT RUST CORROSION PROTECTION, 382ML/CAN, AEROSOL TYPE, OFFER: WD-40 (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	20 BOT	330.00	6,600.00
17	17	PAINT ROLLER WITH PAN, OFFER: CHAMP (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	20 PC	160.00	3,200.00
18	18	WELDING ROD #6013, 20KG/BOX, OFFER: NIHON SPECIAL (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	10 BOX	3,800.00	38,000.00
			Subtotal........		47,800.00

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