



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

P.O. No. **058021**

Page 1 of 1

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
Tel. No. 8941-9678 / 7576-1043

DATE: **July 15, 2021**

PD NO.: **SHB210525-KLZT155**

DELIVERY PERIOD: WITHIN **20** 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: **IMSD-ESD c/o N. F. DASALLA**

| PO ITEM NO. | PR NO./ ITEM NO. | DESCRIPTION | QTY/UNIT OF MEAS | UNIT PRICE | AMOUNT |
|---|------------------|---|------------------|------------|-------------------------|
| 1 | HO-TMD21-008 | SUPPLY AND DELIVERY OF JACKET, WATERPROOF 4011014 TESTING & METROLOGY SERVICES DIV. JACKET, WATERPROOF. BRAND: COLUMBIA (SEE ATTACHED QUOTATION FOR DETAILS) | 1.00 PC | 6,950.00 | 62,550.00 |
| Subtotal..... P | | | | | 62,550.00 |
| TOTAL AMOUNT (VAT INCLUDED)..... P | | | | | 62,550.00 |
| PESOS : SIXTY TWO THOUSAND FIVE HUNDRED FIFTY ONLY | | | | | vvvvvvvvvvvvvvvvvvvvvvv |
| <p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> Bid proposal/Quotation dated May 25, 2021 PR No. HO-TMD21-008 dated April 07, 2021 (NON-OMA) 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>CC <u>401014</u> GL <u>20073</u> OE <u>62,550.00</u> WO <u>62,550.00</u> JO</p> <p>FUNDS AVAILABLE</p> | <p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: MELCHOR P. RIDULME OFFICER-IN-CHARGE</p> <p>AUTHORIZED SIGNATURE</p> | <p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <u>N. F. Dasalla</u></p> <p>POSITION: <u>Auth. Rep.</u></p> <p>DATE: <u>8/4/21</u></p> |
|---|--|--|

OFFICE ADDRESS:
G/F NPC Building
Cor. Quezon Avenue & BIR Road
Diliman, Quezon City
P.O. Box 1335

LOGISTICS DEPARTMENT
FAX NOS.: 921-2468 • 921-6048

TEL. NOS.
921-3541 to 54
924-5494 / 5226 / 5477/ 5212
NPC-009.F30
Rev. No. 1

AFG-LOG-008.F03
Rev. No. 0

NATIONAL POWER CORPORATION

