



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

P.O. No. **058037**

Page 4 of 4

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 29, 2021**

PD NO.:
SHB210519-ADMFI42

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-OBC Warehouse, Diliman, Quezon City c/o**
Property Custodian

REQUISITIONER: **IFMD c/o Ms. C. V. Maceda**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
SUPPLY AND DELIVERY OF PAINTING MATERIALS					
	HO-TFM21-073	2602010 TRANSPORTATION & FACILITIES MGMT. DIV.			
1	1	ABRASIVE SANDING PAPER #100	100.00 PC	19.20	1,920.00
2	2	ABRASIVE SANDING PAPER #400	50.00 PC	19.20	960.00
3	3	ABRASIVE SANDING PAPER #240	100.00 PC	19.20	1,920.00
4	4	ABRASIVE SANDING PAPER #150	100.00 PC	19.20	1,920.00
Subtotal..... ₱					6,720.00
BALANCE BROUGHT FORWARD (PAGES 2 to 3)					428,021.36
TOTAL AMOUNT (VAT INCLUDED)..... ₱					434,741.36
PESOS : FOUR HUNDRED THIRTY FOUR THOUSAND SEVEN HUNDRED FORTY ONE AND 36/100 ONLY					

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated May 5, 2021
2. PR No. HO/TFM21-073 dated March 17, 2021 (Non-OMA)
3. Terms of Reference

Note: w/ 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 <u>2602010</u> GL <u>76114</u> OE <u>434,741.36</u> WO <u>5/6/21</u> JO</p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: ALEXANDER P. JAPON Vice President, Admin and Finance</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <u>Nemund Ovalle</u></p> <p>POSITION: <u>Auth Rep</u></p> <p>DATE: <u>8/12/21</u></p>
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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



REPUBLIKA NG PILIPINAS
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TO: TRI-O DIGIGRAPHICS
#40 Visayas St., Filipinas Village,
Malanday, Marikina City
Tel. No. 8941-9678 / 7576-1043

DATE:
July 29, 2021

PD NO.:
SHB210519-ADMF142

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
Supply and Delivery of Painting Materials					
	HQ-TFM21-073	2602010 TRANSPORTATION & FACILITIES MGMT. DIV.			
5	5	ABRASIVE SANDING PAPER #120	50 PC	19.20	960.00
6	6	ABRASIVE SANDING PAPER # 1000	50 PC	19.20	960.00
7	7	ADHESIVE WOOD GLUE (1KG/PLASTIC CAN)	10 PC	203.52	2,035.20
8	8	BRUSH, BABY ROLLER COTTON WITH HANDLE 4 INCH	30 PC	65.00	1,950.00
9	9	PAINT, LACQUER ENAMEL GLOSS	8 GAL	800.00	6,400.00
10	10	PAINT, LACQUER SURFACER, PRIMER WHITE	10 GAL	889.60	8,896.00
11	11	PAINT, WATER WHITE LACQUER	8 GAL	755.20	6,041.60
12	12	PAINT, ACRY COLOR LAMP BLACK	1 LTR	200.00	200.00
13	13	PAINT, FLATWALL ENAMEL WHITE # 800	4 GAL	723.20	2,892.80
14	14	PAINT, GLOSS, QDE CHOCOLATE BROWN	1 PAIL	3,010.80	3,010.80
15	15	PAINT, AUTOMOTIVE LACQUER, LEMON YELLOW	10 GAL	930.00	9,300.00
16	16	PAINT, EPOXY PRIMER, WHITE	15 GAL	963.60	14,304.00
17	17	PAINT, TRAFFIC YELLOW	1 PAIL	4,000.00	4,000.00
18	18	PAINT, ENAMEL, QUICK DRYING (QDE), WHITE	4 GAL	649.00	2,596.00
19	19	PAINT, EPOXY PRIMER GRAY	15 GAL	889.60	13,344.00
20	20	PAINT, SANDING SEALER	10 GAL	729.60	7,296.00
21	21	PAINT, PENETRATING WOODSTAIN, BLUE BLACK	8 GAL	1,500.00	12,000.00
22	22	PAINT, ROOFGUARD SUMMER, BEIGE	8 TIN	2,918.75	23,350.00
23	23	PAINT, ACM BLUE GLASS FIBER CSM 450	5 KG	300.00	1,500.00
24	24	PAINT, TRAFFIC ENAMEL YELLOW	32 GAL	1,000.00	32,000.00
25	25	PAINT, AUTOMOTIVE FINE LIQUID POLISH	8 LTR	610.00	4,880.00
26	26	PAINT, GLOSS, QDE BLACK	1 PAIL	2,500.00	2,500.00
27	27	PAINT, TRAFFIC BLACK	1 PAIL	4,000.00	4,000.00
28	28	PAINT, AUTOMOTIVE FINISHING COLOR YELLOW	5 LTR	400.00	2,000.00
29	29	PAINT, ACRYCOLOR TOULIDINE RED	2 LTR	215.00	430.00
30	30	PAINT, LACQUER THINNER	50 GAL	640.00	32,000.00
31	31	PAINT, LUMINUS/REFLECTORIZE PAINT (YELLOW)	8 GAL	1,312.50	10,500.00
Subtotal.....					209,346.40

"Shopping Under Section 52.1(B)"

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Diliman, Quezon City
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LOGISTICS DEPARTMENT
FAX NOS.: 921-6048
921-2468
921-2468 F03
Rev. No. 0

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

EXHIBIT A BEAQUEDED PROCEEDINGS SERVICES ATTORNEY LUIS A. TRINIDAD
 Colegio de Arquitectos, 1999 Course
 1. Miguel Al. Bonahe, Cebu City



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DATE:
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Supply and Delivery of Painting Materials					
HQ-TFM21-073 2602010 TRANSPORTATION & FACILITIES MGNT. DIV.					
32	32	PAINT, EPOXY REDUCER	8 GAL	587.50	4,700.00
33	33	PAINT, AUTOMOTIVE LACQUER PRIMER SURFACER	4 GAL	900.00	3,600.00
34	34	PAINT, ROOFGUARD BAGUIO GREEN	8 LIN	3,000.00	24,000.00
35	35	PAINT, ACRY COLOR RAW SIENNA	1 LTR	220.00	220.00
36	36	PAINT, LATEX SEMI GLOSS WHITE	100 GAL	795.00	79,500.00
37	37	PAINT, SILVER FINISH LACQUER	4 GAL	950.00	3,800.00
38	38	PAINT, ACRY COLOR HANZA YELLOW	1 GAL	400.00	400.00
39	39	PAINT, AUTOMOTIVE TINTING COLOR, LAMP BLACK	5 LTR	400.00	2,000.00
40	40	PAINT, PENETRATION WOODSTAIN, YELLOW	10 GAL	1,500.00	15,000.00
41	41	PAINT, FLAT LATEX, WHITE	40 GAL	650.00	26,000.00
42	42	PAINT, GLOSS, QDE WHITE	1 PAIL	3,200.00	3,200.00
43	43	PAINT, GLOSS, QDE ROYAL BLUE	1 PAIL	4,000.00	4,000.00
44	44	PAINT, LACQUER ENAMEL WHITE	8 GAL	800.00	6,400.00
45	45	PAINT, TRAFFIC ENAMEL WHITE	16 GAL	900.00	14,400.00
46	46	PAINT, PENETRATING WOODSTAIN RED	1 GAL	1,100.00	1,100.00
47	47	PAINT, OIL TINTING COLOR LAMP BLACK	2 LTR	285.00	570.00
48	48	PAINT, THINNER	12 GAL	458.33	5,499.96
49	49	PUTTY, HARDENER (BIG TUBE)	5 TUBE	280.00	1,400.00
50	50	PUTTY, POLITUFF W/ HARDENER POLYESTER BODY FILLER (1 GALLON POLITUFF W/ 1 TUBE HARDENER)	4 SET	800.00	3,200.00
51	51	RAGS, ROUND	20 KG	74.00	1,480.00
52	52	RED OXIDE PRIMER, 4 LITERS PER CAN	3 PC	560.00	1,680.00
53	53	WOOD STAIN DARK OAK	2 PAIL	2,375.00	4,750.00
54	54	WOOD STAIN NATURAL	2 PAIL	2,825.00	5,650.00
55	55	BRUSH, PAINT BRUSH 4 INCH	10 PC	125.00	1,250.00
56	56	BRUSH, PAINT BRUSH 3 INCH	10 PC	96.00	960.00
57	57	BRUSH, PAINT BRUSH 2 INCH	10 PC	58.00	580.00
Subtotal.....					215,339.96

"Shopping Under Section 52.1(B)"

Handwritten signature and initials

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/F Building 1
or. Quezon Avenue & BIR Road
Mandaluygun, Quezon City
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