



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

P.O. No. **058050**

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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: **August 4, 2021**

PD NO.:
SHB210621-JRAF232

DELIVERY PERIOD: **WITHIN 10 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-MRMD, Brgy. Buli, Muntinlupa City c/o**
Property Custodian

REQUISITIONER: **MSD c/o R. G. Del Rosario**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF PAINT AND THREE (3) OTHER ITEMS			
	HO-MSD21-010	4301003 MAINTENANCE SERVICES DIV.			
1	1	PAINT, OFFER: PRIMER RED (BOYSEN) AND PRIMER GRAY WITH CATALYST (GILDER), 55 GALLONS PER COLOR	110.00 GAL	615.00	67,650.00
2	2	PAINT, ENAMEL, QUICK DRYING (QDE), COLORS: MARINE, GREEN, NAVY BLUE AND CHOCO BROWN, OFFER: BOYSEN, 48 GALLONS PER COLOR	144.00 GAL	750.00	108,000.00
3	3	SACK, BLUE-SACK, SAKOLIN, HIGH QUALITY, BLUE AND ORANGE BACKINGS, USE FOR COVERING TO AVOID WATER AND SUNLIGHT TO PASS THRU, DIMENSION: 8H X CONTINUOUS ROLL	80.00 MIR	94.00	7,520.00
4	4	LUMBER, GOOD, (GME/LINA/TANGUILE/APITONG/YAKAL/LAWAN), ROUGH, 2 IN X 3 IN X 8 FT	150.00 PCS	380.00	57,000.00
Subtotal..... P=					240,170.00
TOTAL AMOUNT (VAT INCLUDED)..... P=					240,170.00

PESOS : TWO HUNDRED FORTY THOUSAND ONE HUNDRED SEVENTY ONLY..

- The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated June 21, 2021,
 2. PR No. HO-MSD21-010 dated March 22, 2021 (NON-OWA),
 3. Terms of Reference

Note: with 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 GL OE WO JO</p> <p>cc 4301003 AG 045 P240,170.00</p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: LARRY I. SABELLINA Vice President, SRUG</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <i>[Signature]</i></p> <p>POSITION: <i>[Signature]</i></p> <p>DATE: <i>8/23/21</i></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