



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

PURCHASE ORDER

P.O. No. **058058**

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
Tel. No. 8941-9678 / 7576-1043

DATE:
August 6, 2021

PD NO.:
\$HB210607-KLJO179

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:
**Angat FFWSO Warehouse, Norzagaray, Bulacan
c/o Property Custodian**

REQUISITIONER: **FFWSO c/o W. S. Jumalon**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY & DELIVERY OF HIKING SHOES, WATERPROOF			
	HO-FFW21-003	5121001 FLOOD FORECASTING & WARNING SYSTEM DIV.			
1	4	HIKING SHOES, WATERPROOF, OFFER: MERRELL, FORESTBOUND MID WATERPROOF (SEE ATTACHED QUOTATION FOR DETAILS)	9.00 PC	8,200.00	73,800.00
				Subtotal..... P	73,800.00
				TOTAL AMOUNT (VAT INCLUDED)	73,800.00
				PEOSOS : SEVENTY THREE THOUSAND EIGHT HUNDRED ONLY	73,800.00

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated June 7, 2021
2. PR No. HO-FFW21-003 dated March 3, 2021 (OMA)
3. Terms of Reference

NOTE: with three (3) months warranty

[Signature]
"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><i>CC 5121001 A.G 077 P 73,800.00</i></p> <p>FUNDS AVAILABLE</p> <p><i>[Signature]</i></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: <i>[Signature]</i></p> <p>POSITION: <i>Auth. Rep</i></p> <p>DATE: <i>8/22/21</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
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Rev. No.1