



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

P.O. No. **058061**

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: **August 4, 2021**

PD NO.:
SHB210521-KAMF149,

DELIVERY PERIOD: WITHIN 15 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-HO Warehouse, Diliman, Quezon City c/o
Property Custodian,**

REQUISITIONER: **CorpComm c/o Mr. B. S. Abad,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF VOICE RECORDER AND FLASH FOR DSLR CAMERA			
	HO-CCD21-001,	2003990 CORPORATE COMMUNICATIONS DIVISION			
1	1	VOICE RECORDER, DIGITAL, OFFER: SONY PCM-A10 LINEAR PCM RECORDER A SERIES (see attached proposal for details)	2.00 PC	13,800.00	27,600.00
2	2	FLASH, FOR DSLR CAMERA, 2.4 GHZ WIRELESS X SYSTEM, OFFER: GODOX AD200PRO OUTDOOR FLASH WITH XPRO-C TTL WIRELESS FLASH TRIGGER (see attached proposal for details)	1.00 SEI	28,500.00	28,500.00
Subtotal..... P					56,100.00
TOTAL AMOUNT (VAT INCLUDED)					P 56,100.00
PESOS : FIFTY SIX THOUSAND ONE HUNDRED ONLY - -					vvvvvvvvvvvvvvvvvvvvvv
<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 21, 2021 PR No. HO-CCD21-001 dated April 19, 2021 (Non-OMA) Terms of Reference <p>Note: w/ One (1) year 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:

CC 203990 GPB 398 P 28,500.00
GL 276000 GPB 397 P 27,600.00
OE
WO
JO
FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad
BY: René B. Barruela
RENE B. BARRUELA
Vice President, CAG
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: Nephus O. Alib
POSITION: Auth. Rep
DATE: 8/13/21

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