



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

P.O. No. **058062**

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 5, 2021**

PD NO.:  
**SHB210707-JDMF268**,

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

REQUISITIONER: **BCSD c/o Mr. N. P. Balduenza**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<b>S/D OF VIDEO CONFERENCING EQUIPMENT</b>			
	<b>HO-BCS21-003</b>	<b>2402021 BIDS &amp; CONTRACT SERVICES DIVISION</b>			
1	1	WEB CAMERA, HIGH DEFINITION, WITH TRIPOD OFFER: LOGITECH C922 PRO HD STREAM WEBCAM (see attached proposal for details)	4.00 PC	9,000.00	<b>36,000.00</b>
2	2	CAMERA, VIDEO CONFERENCING, 360 DEG. VIEW, OFFER: KANDAO MEETING PRO 360DEG ALL-IN-ONE INTELLIGENT (see attached proposal for details)	4.00 SEI	78,500.00	<b>314,000.00</b>
3	3	TELEVISION, SMART LED, 70 INCHES, COMPLETE WITH ACCESSORIES, OFFER: SAMSUNG 70" CRYSTAL UHD 4K AUB100 (see attached proposal for details)	1.00 UNII	89,000.00	<b>89,000.00</b>
4	4	TRIPOD, HEAVY DUTY COMPATIBLE WITH VARIOUS DEVICES, OFFER: ANDOER CAMERA TRIPOD (see attached proposal for details)	4.00 UNII	1,475.00	<b>5,900.00</b>
<b>Subtotal..... P</b>					<b>444,900.00</b>
<b>TOTAL AMOUNT (VAT INCLUDED) ..... P</b>					<b>444,900.00</b>
<b>PESOS : FOUR HUNDRED FORTY FOUR THOUSAND NINE HUNDRED ONLY.</b>					
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> <li>1. Bid proposal/Quotation dated July 7, 2021,</li> <li>2. PR No. HO-BCS21-003 dated May 25, 2021 (Non-OMA),</li> <li>3. Terms of Reference</li> </ol> <p>Note: w/ One (1) year warranty</p> <p style="text-align: center;"><b>"Shopping Under Section 52.1(B)"</b></p>					

**THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF: →**

<p><b>CC GL OE WO JO</b></p> <p>GPE 398 P 403.000.00 CC 2402021 AG 077 P 41.900.00</p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <b>ALEXANDER P. JAPON</b> Vice President, Admin &amp; Finance</p> <p><b>AUTHORIZED SIGNATURE</b></p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <b>Neofinet Orallo</b></p> <p>POSITION: <b>Auth. Rep</b></p> <p>DATE: <b>8/13/21</b></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