



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

P.O. No. **058088**

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 24, 2021

PD NO.:
SHB210617-JRMF200

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: **CLWAT c/o Mr. E. R. Enriquez**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
SUPPLY AND DELIVERY OF HIKING SHOES AND POWER BANK					
HO-CWA21-006 , 4306024 CALIRAYA WATERSHED AREA TEAM					
1	2	HIKING SHOES. OFFER: MERREL HAVOC (See attached quotation for details)	7.00 PAIR	7,800.00	54,600.00
2	3	POWER BANK, 30000mah, OFFER : ROMOSS SENSE 8P PLUS (see attached quotation for details)	7.00 PC	1,400.00	9,800.00
Subtotal..... ₱					64,400.00
TOTAL AMOUNT (VAT INCLUDED) ₱					64,400.00
PESOS : SIXTY FOUR THOUSAND FOUR HUNDRED ONLY					vvvvvvvvvvvvvvvvvvvvvvv
<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 June 17, 2021, PR No. HO-CWA21-006 dated March 22, 2021 (Non-OMA), Terms of Reference <p>Note: Item No. 1 : three (3) months warranty Item No. 2 : 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: →

<p>CC GL OE WO JO</p> <p><u>cc 4306024</u> <u>12 037</u> <u>₱ 64,400.00</u></p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <i>[Signature]</i> RENE B. BARRUELA VP, Corporate Affairs Group</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <u><i>[Signature]</i></u> POSITION: <u>Auth. Rep.</u> DATE: <u>8/13/21</u></p>
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OFFICE ADDRESS: Jo 8124
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 **26 AUG 2021 AM 9:00**