



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

P.O. No. **058109**

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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: **September 8, 2021**

PD NO.:
SHB210607-RMJO178

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: **MRMD, Brgy. Buli, Muntinlupa City c/o Property Custodian**

REQUISITIONER: **MSD c/o J. G. Labios**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY & DELIVERY OF DRILL PRESSER AND GRINDER			
	HO-MSD21-020	4301003 MAINTENANCE SERVICES DIV.			
1	1	DRILL PRESSER, HEAVY DUTY, INDUSTRIAL USE, RATING: 750W (1HP), 240V @ 60Hz, OFFER: YAMATO DRILL PRESS (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	2.00 SET	18,000.00	36,000.00
2	2	GRINDER, BENCH GRINDER, HEAVY DUTY, INDUSTRIAL USE, RATING: 600W, 240V @ 60Hz, OFFER: BOSCH BENCH GRINDER (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	2.00 SET	22,500.00	45,000.00
Subtotal					81,000.00
TOTAL AMOUNT (VAT INCLUDED)					81,000.00
PESOS : EIGHTY ONE THOUSAND ONLY					

The following documents shall constitute as integral part of this transaction, to-wit:
 1. Bid proposal/Quotation dated June 14, 2021
 2. PR No. HO-MSD21-020 dated April 15, 2021 (NON-OMA)
 3. Terms of Reference
 Note: with 1 (One) year warranty

"Shopping Under Section 52.1(B)"

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

<p>CC <u>4301003</u> GPE 394 ₱ 81,000.00</p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: LARRY I. SABELLINA Vice President, Small Power Utilities Group</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <u>Nepuel Orallo</u> POSITION: <u>Auth. Rep</u> DATE: <u>5/21/21</u></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 E30
Rev. No. 1