



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

PURCHASE ORDER

P.O. No. **058162**

Page 1 of 1

This PO number must appear on all papers, invoices, packing list and correspondence.

DATE: **October 5, 2021**

TO: **TRI-O DIGIGRAPHICS,**
#40 Visayas St., Filipinas Village,
Malanday, Marikina City
Tel. No. 8941-9678 / 7576-1043

PD NO.:
SHB210624-KLAF372

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-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
1	HO-MSD21-003 4	S/D OF CLOTHING, COVERALL PROTECTIVE & SHOES 4301003 MAINTENANCE SERVICES DIV. COVERALL PROTECTIVE CLOTHING, HIGH QUALITY FABRIC, COVERALL SUIT THAT COVERS ARMS AND LEGS, WITH CHEST POCKETS, COLORS: DARK BLUE AND DARK RED (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	21.00 SET	4,200.00	88,200.00
2	5	HIKING SHOES, SAFETY SHOES, COMBINES THE PROTECTION OF FULL GRAIN LEATHER UPPERS WITH TRACTION OF GRIP SOLES, OFFER: BRAND: MERREL (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	23.00 PC	7,200.00	165,600.00
Subtotal..... ₱					253,800.00
TOTAL AMOUNT (VAT INCLUDED) ₱					253,800.00
PESOS : TWO HUNDRED FIFTY THREE THOUSAND EIGHT HUNDRED ONLY					253,800.00

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation, dated July 2, 2021,
2. PR No. HO-MSD21-003 dated February 24, 2021 (NON-OMAI),
3. Terms of Reference

Note: with three (3) months warranty
"Shopping Under Section 52.1(B)"

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

CC **GL** **OE** **WO** **JO**
FUNDS AVAILABLE
cc 4301003, 116 077 P252,800

Pambansang Korporasyon Sa Elektrisidad
BY: **LARRY I. SABELINA**
Vice President, SPUG
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: **Ne. first Orallo**
POSITION: **Auth. Dep**
DATE: **10/18/21**

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 E30
Rev. No. 1