



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

P.O. No. **050196**

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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: **November 3, 2021**

PD NO.: **SHB210820-ADAF321**

DELIVERY PERIOD: WITHIN **30 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: **FCMD c/o Ma. L. M. Sevilla**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
SUPPLY AND DELIVERY OF HYDROMETER & 4 OTHER ITEMS					
HO-FMG21-006, 2703518 FUEL CONTRACT MANAGEMENT DIV.					
1	1	HYDROMETER, OFFER: 0.9000 TO 1.000 DENSITY, BRAND: COLE-PARMER (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	1.00 PC	13,500.00	13,500.00
2	2	HYDROMETER, OFFER: 0.8000 TO 0.9100 DENSITY, BRAND: COLE-PARMER (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	1.00 PC	13,500.00	13,500.00
3	3	SHOES, SAFETY, MESH AND SYNTHETIC UPPER, OFFER: MERELL MOAB 2 SMOOTH GORE-TEX (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	5.00 PAIR	8,200.00	41,000.00
4	4	JACKET, WATERPROOF, OFFER: COLUMBIA MEN'S WATERTIGHT II JACKET (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	5.00 PC	6,000.00	30,000.00
5	5	CAMERA, DIGITAL, WATERPROOF, 16 MP, WIFI, OFFER: NIKON COOLPIX W300 DIGITAL CAMERA, COLOR: BLACK (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	1.00 PC	31,500.00	31,500.00
Subtotal..... ₱					129,500.00
TOTAL AMOUNT (VAT INCLUDED)					129,500.00
PESOS : ONE HUNDRED TWENTY NINE THOUSAND FIVE HUNDRED ONLY.					
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated August 20, 2021, 2. PR No. HO-FMG21-006 dated April 23, 2021 (NON-OMAL), 3. Terms of Reference Note: with six (6) months warranty					

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

CC 2703515 AC 077 P 98.m.w
GL 2703515 GHE 39K P 31.m.w
OE
WO
JO
FUNDS AVAILABLE
[Signature] 11/5/21

Pambansang Korporasyon Sa Elektrisidad
BY: **ALEXANDER R. JAPON**
Vice President, Admin & Finance
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: *[Signature]*
POSITION: *[Signature]*
DATE: *11/11/21*

OFFICE ADDRESS: *[Signature]*
G/F NPC Building
Cor. Quezon Avenue & BIR Road
Diliman, Quezon City
P.O. Box 1335

LOGISTICS DEPARTMENT
FAX NOS.: 921-2468 • 921-6048
AFG-LOG-006.F03
Rev. No. 0

TEL. NOS.
921-3541 to 54
924-5494 / 5226 / 5477/ 5212
NPC-009.F30
Rev. No.1 *[Signature]*