



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

PURCHASE ORDER

P.O. No. **058261**

Page 1 of

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:
December 1, 2021

PD NO.:
SHB211117-RFMF446

DELIVERY PERIOD: WITHIN **7 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-Head Office Warehouse, Diliman, Quezon
City c/o Property Custodian

REQUISITIONER:
EIALD c/o Mr. J.A. O. Quito
EMD c/o Ms. E. L. Portanes

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
S/D OF WEBCAM & HEADPHONES WITH NOISE CANCELLING					
EO-EIA21-005, 4305003 ENVIRONMENTAL IMPACT ASSESSMENT & LICENS					
1	1	CAMERA (WEBCAM), COMPUTER DESKTOP, 90 tilt adjustable clip fits a variety of laptops screen and desktop monitor. Offer: Redragon GW600 (see attached quotation for details)	17.00	PC 1,175.00	19,975.00
2	2	HEADPHONES/EARPHONES, with microphone and noise cancelling. Offer: Redragon Minos H210 (see attached quotation for details)	17.00	PC 1,900.00	32,300.00
Subtotal.....					52,275.00
HO-EMA21-016, 4305002 ENVIRONMENTAL MONITORING & AUDIT DIV.					
3	1	CAMERA (WEBCAM), COMPUTER DESKTOP, 90 tilt-adjustable clip fits a variety of laptops screen and desktop monitor. Offer: Redragon GW600 (see attached quotation for details)	15.00	PC 1,175.00	17,625.00
4	2	HEADPHONES/EARPHONES, with microphone and noise cancelling. Offer: Redragon Minos H210 (see attached quotation for details)	15.00	PC 1,900.00	28,500.00
Subtotal.....					98,400.00
TOTAL AMOUNT (VAT INCLUDED)					98,400.00
PESOS : NINETY EIGHT THOUSAND FOUR HUNDRED ONLY					

The following documents shall constitute as integral part of this transaction, to wit:

- Bid proposal/Quotation dated November 17, 2021, PR Nos. EO-EIA21-005 & HO-EMA21-016 dated September 2, 2021 & September 7, 2021, Non-OMA)

3. Terms of reference
Nm 0010 (m)

Note: with three (3) months warranty.

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

Shopping Under Section 52.1(B)

CC	GL	OE	WO	JO
CC 426502	46077	P 52,275.00		
CC 426502	46077	P 46,125.00		
FUNDS AVAILABLE				
12/2/21				

Pambansang Korporasyon Sa Elektrisidad

BY: **USEC. DONATO D. MARCOS**
Officer-in-Charge

AUTHORIZED SIGNATURES

Please signify your acceptance and agreement with this P.O. by signing below:

CONFORME: Nefernal Oath

POSITION: Auth Rep

DATE: 12/21/21

OFFICE ADDRESS: **WUPHOL**
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