



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

**PURCHASE ORDER**

P.O. No. **058301**

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: **December 17, 2021**

PD NO.:  
**SHB210624-KLAJ372(SHB2/J)**

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 R. G. DEL ROSARIO,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
<b>SUPPLY AND DELIVERY OF WORKING CLOTHES</b>					
	<b>HO-MSD21-003</b>	<b>4301003 MAINTENANCE SERVICES DIV.</b>			
1	2	WORKING CLOTHES. High Quality Long Sleeves with Collar. Made of Cotton Fabric. With NPC & MRMD Logo/Name. (2 pcs/set) (See attached quotation for complete specification and design)	23.00 SETS	1,710.00	<b>39,330.00</b>
2	3	WORKING CLOTHES. High Quality Fabric. Tactical Pants Design with Multi-Pockets. (2 pcs/set) (See attached quotation for complete specification)	23.00 SETS	3,475.00	<b>79,925.00</b>
<b>Subtotal..... ₱</b>					<b>119,255.00</b>
<b>TOTAL AMOUNT (VAT INCLUDED) ..... ₱</b>					<b>119,255.00</b>
<b>PESOS : ONE HUNDRED NINETEEN THOUSAND TWO HUNDRED FIFTY FIVE ONLY.</b>					<b>119,255.00</b>

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

1. Bid proposal/Quotation dated October 22, 2021
2. PR No. HO-MSD21-003 dated February 24, 2021 (NON-OMA)
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:

<p>CC    GL    OE    WO    JO</p> <p><u>CC 430 1003</u>    <u>PL 1003</u>    <u>₱ 119,255.00</u></p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <b>LARRY V. SABELLINA</b> VICE PRESIDENT, SRUG</p> <p><b>[Signature]</b> AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <b>[Signature]</b> POSITION: <b>Auth Rep</b></p> <p>DATE: <b>2/7/22</b></p>
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OFFICE ADDRESS: **Quinta**  
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