



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

PURCHASE ORDER

P.O. No. **050320**

Page 1 of 1

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

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

DATE: **January 19, 2022**

PD NO.:
SHB211203-RFAC474

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-Head Office Warehouse, Diliman, Q. C.**
c/o Property Custodian

REQUISITIONER: **OVP-PES c/o G. B. Magpoc**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
S/D OF TRAVELLING/HIKING BAG & 3 OTHER ITEMS					
HO-PES22-004 4000000 OVP-POWER ENGINEERING SERVICES GROUP					
1	1	TRAVELLING/HIKING BAG, OFFER: SIDEOUT METEOR 50L BACKPACK (see attached quotation for details)	6.00 PC	7,000.00	42,000.00
2	2	HIKING SHOES, OFFER: MERRELL ANNEX TRAK V, (see attached quotation for details)	7.00 PC	6,300.00	44,100.00
3	3	SLEEPING BAG, OFFER: BASEKAMP, (see attached quotation for details)	6.00 PC	1,200.00	7,200.00
4	4	WEATHERPROOF JACKET, OFFER: COLUMNNA MEN'S WATERTIGHT II JACKET, (see attached quotation for details)	7.00 PC	7,000.00	49,000.00
Subtotal..... P					142,300.00
TOTAL AMOUNT (VAT INCLUDED)					P 142,300.00
PESOS : ONE HUNDRED FORTY TWO THOUSAND THREE HUNDRED ONLY					
<p>The following documents shall constitute as integral part of this transaction to wit:</p> <ol style="list-style-type: none"> Bid proposal/Quotation dated December 14, 2021 PR No. HO-PES22-004 dated September 29, 2021 (Non-Oma) Terms of Reference <p>NOTES: with one (1) year warranty To be used in the Pre-Feasibility Study of Hybrid Power Plant System in Selected SPUG Area</p> <p style="text-align: center;">"Shopping Under Section 52.1(B)"</p>					

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

<p>CC GL OE WO JO</p> <p>cc 4000000 4000000 4000000 4000000 4000000</p> <p>FUNDS AVAILABLE</p> <p><i>[Signature]</i></p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: USEC. DONATO D. MARCOS Officer-in-Charge</p> <p><i>[Signature]</i></p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <u><i>[Signature]</i></u></p> <p>POSITION: <u>Auth Rep</u></p> <p>DATE: <u>2/21/22</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.F30
Rev. No.1

AFG-LOG-006.F03
Rev. No. 0

DAMD 21 JAN 2022 AM 4:38