



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

# PURCHASE ORDER

P.O. No. **058381**

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: **April 25, 2022**

PD NO.:  
**SHB220314-KAMC052**

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: **BCSD c/o N. P. Baldueza,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	2	<b>SUPPLY AND DELIVERY OF CAMERA, DOCUMENT</b> <b>HO-BC322-002 2402021 BIDS &amp; CONTRACT SERVICES DIVISION</b> CAMERA, DOCUMENT, 32X ZOOM; OFFER: ELPDC21 FULL HD 1080P DOCUMENT CAMERA (SEE ATTACHED QUOTATION FOR DETAILS)	200 UNIT	43,850.00	87,700.00
<b>Subtotal..... P</b>					<b>87,700.00</b>
<b>TOTAL AMOUNT (VAT INCLUDED) .....</b>					<b>87,700.00</b>
<b>PESOS : EIGHTY SEVEN THOUSAND SEVEN HUNDRED ONLY -</b>					<b>2</b>

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

- Bid proposal/Quotation dated March 14, 2022 ✓
- FR No: HO-BC322-002 dated January 04, 2022 (NON-OMA) ✓
- Terms of Reference

NOTES: with one (1) year 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  
CC 240 2021 GPE 391 P 57,700.00  
FUNDS AVAILABLE

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

Please signify your acceptance and agreement with this P.O. by signing below:  
CONFORME: **Manuel Dalib**  
POSITION: **Auth. Rep**  
DATE: **5/6/22**

NATIONAL POWER CORPORATION  
G/F Building 1  
BIR Road corner Quezon Avenue, Diliman  
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT  
FAX NOS.: 8921-6048 / 8921-2468  
Email: msspd@napocor.gov.ph

TEL. NOS.  
8921-3541 to 80  
8924-5494 / 5434 / 5284 / 5465