



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

PURCHASE ORDER

P.O. No. **058398**

Page 1 of 2

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

DATE: **May 24, 2022**

PD NO.: **SHB220328-KAAC067,**

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

DELIVERY PERIOD: **WITHIN 15 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: **SPD, CRTD, CEAD, & BBWAT c/o C.**
Bencio, L. Esclanda, J. Mendoza &

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF MULTICOPY, WORX SPECIALTY & PHOTO PAPER			
	HO-BBW22-009,	4306030 BUHI-BARIT WATERSHED AREA TEAM			
1	1	PAPER, WORX SPECIALTY, 90 GSM, 8-1/2" X 13", PALE CREAM, 10 SHTS/PACK, LONG	80.00 PACK	44.00	3,520.00
2	2	PAPER, WORX SPECIALTY, 90 GSM, 8-1/2" X 13", PALE CREAM, 10 SHTS/PACK, LONG	80.00 PACK	44.00	3,520.00
3	3	PHOTO PAPER, A4, OFFER: QUAFF, 230 GSM, WATERPROOF	80.00 PACK	90.00	7,200.00
Subtotal..... P					14,240.00
BALANCE BROUGHT FORWARD (PAGE 2)					50,880.00
TOTAL AMOUNT (VAT INCLUDED)..... P					65,120.00
PESOS : SIXTY FIVE THOUSAND ONE HUNDRED TWENTY ONLY					

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

- Bid proposal/Quotation dated March 20, 2022,
- PR Nos. HO-SPD22-004, HO-CRTD22-000, HO-CEAD22-006 & HO-BBW22-009 dated Nov. 11, 2021, Feb. 7, 2022, Feb. 9, 2022 & Jan. 31, 2022,
- Terms of Reference

NOTE: with three (3) months warranty,

"Shopping Under Section 52.1(B)"

Nm. amn
(E) CC 4306030 JU 7003374 P 14,240.00
(M) CC 4001146 AC 076 P 29,120.00
(M) CC 2703517 AC 076 P 2,640.00
(M) CC 4111000 AC 076 P 19,080.00

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

<p>CC GL OE WO JO</p> <p><i>vanis cc Job order/07 P 65,120.00</i></p> <p>FUNDS AVAILABLE</p> <p>D.D. TORRES SR. FINANCIAL SPLST B</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: ALEXANDER P. JAPON Vice President, Admin & Finance</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <i>Nepriuel Ocaño</i></p> <p>POSITION: <i>Auth. Rep</i></p> <p>DATE: <i>5/28/22</i></p>
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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

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

DAMD 26MAY 2022 AM 10:59



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		S/D OF MULTICOPY, WORX SPECIALTY & PHOTO PAPER			
4	<u>HO-CRT22-003</u>	4001140 CENTRAL RECORDS & TECH. DOCUMENTS DIV. PAPER, BOND, MULTICOPY, A3, 80 GSM, 500 SHEETS/REAM	55 REAM	530.00	4001140 16078 29,150.00
5	<u>HO-SPD22-004</u>	2703517 SYSTEM PLANNING DIVISION PAPER, BOND, MULTICOPY, A3, 80 GSM, 500 SHEETS/REAM	5 REAM	530.00	2703517 16078 2,650.00
6	<u>HO-CEA22-006</u>	4111000 CIVIL ENGINEERING & ARCHITECTURE DIV. PAPER, BOND, MULTICOPY, A3, 80 GSM, 500 SHEETS/REAM	36 REAM	530.00	4111000 16078 19,080.00
				Subtotal.....	50,880.00

"Shopping Under Section 52.1(B)"

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