



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

PURCHASE ORDER

P.O. No. **058404**

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: **May 20, 2022**

PD NO.:
SHB220413-KLRC092,

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: **NPC-HO Warehouse, Diliman, Quezon City c/o**
Property Custodian,

REQUISITIONER: **BBW c/o J. A. Amisoso**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-BBW22-011	S/D O. DESKTOP, COMPUTER I5 INTEL PROCESSOR 4306030 BUHI-BARIT WATERSHED AREA TEAM DESKTOP, COMPUTER, INTEL I5 11400 11TH GEN PROCESSOR, GIGABYTE B560M MOTHERBOARD, 16GB DDR4 MEMORY, 1TB HDD SATA, GT1030 2GB DDRG VIDEO CARD, ATX CASE, 700W PSU, 4ATECH KEYBOARD, MOUSE PHILIPS 24' LED MONITOR WINDOWS 10 PROFESSIONAL	200 UNIT	71,500.00	143,000.00
Subtotal..... P					143,000.00
TOTAL AMOUNT (VAT INCLUDED)					143,000.00
PESOS : ONE HUNDRED FORTY THREE THOUSAND ONLY -					

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

- Bid proposal/Quotation dated April 25, 2022,
- PR No: HO-BBW22-011 dated Jan. 31, 2022 (Non-Oma),
- Terms of Reference

Notes: with one (1) year warranty
Item to be supplied should be brand new.

"Shopping Under Section 52.1(B)"

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

<p>CC <u>420630</u> GL <u>GPE</u> OE <u>385</u> WO <u>P143</u> JO <u>W</u></p> <p>FUNDS AVAILABLE</p> <p>D.D. TORRES SR FINANCIAL SUPERVISOR</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: ATTY. MELCHOR P. RIDULME Officer-in-Charge</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: Narmel Orallo</p> <p>POSITION: Auth. Rep</p> <p>DATE: 5/10/22</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
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DAMD 3 JUN 2022 PM 3:18
DAMD 23 MAY 2022 AM 9:31