



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

PURCHASE ORDER

P.O. No. **058449**

Page 1 of 2

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: **June 23, 2022**

PD NO.:
SHB220518-RFAF146,

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: **HWSD c/o J. J. C. Benavidez,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF COMPUTER ACCESSORIES, SPARES AND CABLE			
	HO-FFW22-004,	5121001 FLOOD FORECASTING & WARNING SYSTEM DIV.			
1	1	CABLE, HDMI, 15M, HIGH SPEED GOLD PLATED (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	12.00 MTR	1,500.00	18,000.00
2	2	CABLE UTP, CAT5E, 1000FT./BOX OFFER: D-LINK (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	8.00 BOX	5,500.00	44,000.00
3	3	CABLE, FIBER OPTIC, 400M, (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	1.00 LOT	10,000.00	10,000.00
4	4	CABLE, COAXIAL, RG-6 CCTV CABLE, 300M/ROLL (BLACK), OFFER: PHILFLEX COAXIAL CABLE RG-6 (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	12.00 SPOO	2,500.00	30,000.00
		Subtotal..... ₱			102,000.00
		BALANCE BROUGHT FORWARD (PAGE 2)			224,000.00
		TOTAL AMOUNT (VAT INCLUDED) ₱			326,000.00,
		PESOS : THREE HUNDRED TWENTY SIX THOUSAND ONLY.			₱

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

1. Bid proposal/Quotation dated May 18, 2022,
2. PR No. HO-FFW22-004 dated February 8, 2022 (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>AC 049 ₱ 117,000 - CC 5121001 AC 096 ₱ 209,000 -</p> <p>FUNDS AVAILABLE</p> <p><i>[Signature]</i> 6/27/22</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: MELCHOR P. RIDULME Officer-in-Charge, NPC</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <i>[Signature]</i></p> <p>POSITION: <i>[Signature]</i></p> <p>DATE: 3/8/22</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
Rev. No. 0



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		S/D OF COMPUTER ACCESSORIES, SPARES AND CABLE			
	<u>HO-FFW22-004</u>	5121001 FLOOD FORECASTING & WARNING SYSTEM DIV.			
5	5	CONNECTOR, NETWORK, RJ45 CONNECTORS, 100PCS/BOX AMP TYCO, RJ45 STRANDED MODULAR CONNECTORS (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	100 BOX	150.00	15,000.00
6	6	BATTERY UPS, OFFER: PANASONIC 12V, 7.2AH SLA (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	55 PC	3,800.00	209,000.00
		Subtotal.....			224,000.00

"Shopping Under Section 52.1(B)"

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