

L000059078 JAA



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

PURCHASE ORDER

P.O. No. 059078

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

TO: HUWAN CONSUMER GOODS TRADING
Blk 4 Lot 17 Job St., Juana 6, Brgy. San Francisco,
Biñan, Laguna

DATE: May 8, 2024

PD NO.: SHB240325-JDJA144

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 Warehouse, Head Office, Diliman, Quezon City c/o Prop. Custodian
REQUISITIONER: MBWAT c/o M. S. Garcia

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY AND DELIVERY OF VARIOUS INKS			
		HO-MWA24-005 4306026 MAKBAN WATERSHED AREA TEAM			
1	1	INK. CYAN/BLUE, 70ML (GENUINE INK) EPSON 003 FOR L3210	6.00 PC	240.00	1,440.00
2	2	INK. MAGENTA, 70ML (GENUINE INK), EPSON 003 FOR L3210	6.00 PC	240.00	1,440.00
3	3	INK. YELLOW, 70ML (GENUINE INK) EPSON 003 FOR L3210	6.00 PC	240.00	1,440.00
4	4	INK. BLACK, 70ML (GENUINE INK), EPSON 003 FOR L3210	10.00 PC	240.00	2,400.00
		Subtotal.....P=			6,720.00
		TOTAL AMOUNT (VAT INCLUDED).....P=			6,720.00
		PESOS : SIX THOUSAND SEVEN HUNDRED TWENTY ONLY--			~~~~~
		The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated March 24, 2024 2. PR No. HO-MWA24-005 dated February 12, 2024 (NON-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: ➡

CC GL OE WO JO 4306026 MWA24-005 PC 6,720.00	Pambansang Korporasyon Sa Elektrisidad BY: EMMANUEL A. UMALI OIC - OVP, CORPORATE AFFAIRS GROUP AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: JUAN FLORES TAYAG POSITION: MANAGER DATE: 05/21/2024
FUNDS AVAILABLE D.D. TORRES SR. FINANCIAL SPECIALIST		