REVISED
NOVEMBER 2020

OCBS' COPY

L000059148 ALC

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

PURCHASE ORDER

P.O. No. 059148

Page 1 of 1

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

TO: ANDJ BRIGHT PRINTING SERVICES
#1760-1D Firmeza Street
Sampaloc, Manila

DATE: July 9, 2024

PD NO.: SHB240410-DMAC193

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 Head Office Whse, Diliman, Quezon City c/o Property Custodian

REQUISITIONER: SRWAT c/o E. A. Perez

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS		UNIT PRICE	AMOUNT
		VARIOUS INKS FOR EPSON L-6490 PRINTER (PACKAGE 1)				
	HO-LAR24-004	4306031 LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM				
1	1	INK, CYAN/BLUE, 70ML, (GENUINE INK 008)	8.00	PC	700.00	5,600.00
2	2	INK, MAGENTA, 70ML, (GENUINE INK 008)	8.00	PC	700.00	5,600.00
3	3	INK, YELLOW, 70ML, (GENUINE INK 008)	5.00	PC	700.00	3,500.00
4	4	INK, BLACK, 127ML, (GENUINE INK 008)	9.00	PC	850.00	7,650.00
					Subtotal........ ₱	22,350.00
		TOTAL AMOUNT (VAT INCLUDED)........ ₱				22,350.00

vvvvvvvvvvvvvvvvvvvvvv

PESOS : TWENTY TWO THOUSAND THREE HUNDRED FIFTY ONLY.

==

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated April 5, 2024
2. PR No. HO-LAR24-004 dated February 20, 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:

(E)

CC GL OE WO JO

4306031 M 006 ₱ 22,350.00

FUNDS AVAILABLE
7/10/24
D.D. TORRES
SR. FINANCIAL SPLST. B

Pambansang Korporasyon Sa Elektrisidad

BY: FERNANDO MARTIN Y. ROXAS
President and CEO

AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:

CONFORME: Guiller Sosuit
POSITION: MESSENGER
DATE: 7 18 24

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