



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

PURCHASE ORDER

000059150 JBO
P.O. No. 059150
Page 1 of

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

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

DATE:
July 10, 2024

PD NO.:
SHB240415-KLJO199

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:
NIP Head Office Warehouse, Diliman, Quezon
City c/o Property Custodian

REQUISITION NO.:
DMD c/o R. M. Araja Jr.

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
SUPPLY & DELIVERY OF VARIOUS INK CARTRIDGES					
HO-DMD24-001, 2901001 OM-DAMS MANAGEMENT DEPARTMENT					
1		INK CARTRIDGE, BROTHER LC73 OR LC77XL BLACK	4.00 PC	2,500.00	10,000.00
2		INK CARTRIDGE, BROTHER LC73 OR LC77XL MAGENTA	4.00 PC	2,500.00	10,000.00
3		INK CARTRIDGE, BROTHER LC73 OR LC77XL CYAN	4.00 PC	2,500.00	10,000.00
4		INK CARTRIDGE, BROTHER LC73 OR LC77XL YELLOW	4.00 PC	2,500.00	10,000.00
Subtotal..... ₱					40,000.00
TOTAL AMOUNT (VAT INCLUDED) ₱					40,000.00
PESOS : FORTY THOUSAND ONLY -					XXXXXXXXXXXXXXXXXXXX
The following documents shall constitute as integral part of this transaction, to wit:					
1. Bid proposal/Quotation dated April 30, 2024.					
2. PR No. HO-DMD24-001 dated December 29, 2023 (OMA).					
3. Terms of Reference					
NOTE: with Three (3) months warranty					
"Shopping Under Section 52.1(B)"					

(1) THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF: ➡

CC GL OE WO JO 9201001 66090 440,000.00 FUNDS AVAILABLE D.D. TORRES GR. FINANCIAL SPLT	Pambansang Korporasyon Sa Elektrisidad BY: FERNANDO MARTIN Y. ROXAS President & CEO AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: TAYLOR JUAN FIELLO POSITION: MANAGER DATE: 07/17/2024
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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: 8921-8048 / 8921-2468
Email: msspd@napcor.gov.ph
AFG-LOG-006.F03
Rev. No. 0

TEL. NOS.
8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465