REVISED
NOVEMBER 2020

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L000059154 ALC

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

PURCHASE ORDER

P.O. No. 059154

Page 1 of 1

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: July 15, 2024

PD NO.: SHB240415-KLAC207

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

REQUISITIONER: MSSPD c/o C. P. Castro

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY & DELIVERY OF VARIOUS INK			
	HO-PUR24-002	2603996 MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.			
1	1	INK, CYAN, 70ML (GENUINE INK) EPSON 001, FOR EPSON L14150	3.00 BOT	280.00	840.00
2	2	INK, MAGENTA, 70ML (GENUINE INK) EPSON 001, FOR EPSON L14150	3.00 BOT	280.00	840.00
3	3	INK, YELLOW, 70ML (GENUINE INK) EPSON 001, FOR EPSON L14150	3.00 BOT	280.00	840.00
4	4	INK, BLACK, 127ML (GENUINE INK) EPSON 001, FOR EPSON L14150	3.00 BOT	300.00	900.00
				Subtotal........ ₱	3,420.00
		TOTAL AMOUNT (VAT INCLUDED) .... ₱			3,420.00

PESOS : THREE THOUSAND FOUR HUNDRED TWENTY ONLY -

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

1. Bid proposal/Quotation dated April 15, 2024
2. PR No. HO-PUR24-002 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:

CC	GL	OE	WO	JO
2603996		ug0		₱ 3,420.00

FUNDS AVAILABLE
7/18/24
D.D. TORRES
SR. FINANCIAL SPEC'T B

Pambansang Korporasyon Sa Elektrisidad

BY: CRISANTO V. HILARIO
Vice President, Administration & Finance
AUTHORIZED SIGNATURE

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

CONFORME: TALAG, JUAN FIDEL V.
POSITION: manager
DATE: 07/23/2024

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

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