

1000059156 ALC



REPUBLICA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. 059156

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

TO: HUWAN CONSUMER GOODS TRADING \

DATE: July 16, 2024

PD NO.:
SHB240415-KLAC200、

DELIVERY PERIOD: WITHIN 15 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, Q. C. c/o
Property Custodian

REQUISITIONER: UARWT c/o B. T. Kimmayong

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY & DELIVERY OF PRINTER			
	HO-UAR24-004	4306009 UPPER AGNO RIVER WATERSHED TEAM			
1	1	PRINTER, ALL IN ONE, PRINT, SCAN, COPY, FAX WITH ADF, OFFER: EPSON ECO TANK L5290 A4 (see attached quotation for details)	1.00 UNIT	19,995.00	19,995.00
				Subtotal..... ₱	19,995.00
				TOTAL AMOUNT (VAT INCLUDED) ₱	19,995.00
		PESOS : NINETEEN THOUSAND NINE HUNDRED NINETY FIVE ONLY-			
		<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> 1. Bid proposal/Quotation dated April 30, 2024 2. PR No. HO-UAR24-004 dated February 13, 2024 (Non-Omd) 3. Terms of Reference <p>NOTE with one (1) year warranty,</p> <p>"Shopping Under Section 52.1(B)"</p>			

THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF:

CC GL OE WO JO

4306009/12077 P 19995.W

FUNDS AVAILABLE

D.D. TORRES

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: TACAG, Juan Fidel

POSITION: MANAGER

DATE: 07/26/2024

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
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8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465

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