

L000059183 JAA



REPUBLICA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

P.O. No. 059183

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

TO: **PAPILOTTE ENTERPRISES,**
PUROK 2, NAGA,
TIWI, ALBAY

DATE: August 5, 2024

PD NO.:
SHB240327-RGJA145(SHB2).

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: WAT Office, Purok 7, Brgy. Cararayan, Tiwi
Albay c/o Property Cust.

REQUISITIONER: TWT c/o J. B. Arnisloso

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY AND DELIVERY OF INK FOR EPSON 644			
		HO-TWT24-004 4306029 TIWI WATERSHED TEAM			
1	1	INK, MAGENTA, 100ML, EPSON REFILL, FOR EPSON 664	5.00 PC	448.00	2,240.00
2	2	INK, CYAN, 100ML, EPSON REFILL, FOR EPSON 664	5.00 PC	448.00	2,240.00
3	3	INK, BLACK, 100ML, EPSON REFILL, FOR EPSON 664	6.00 PC	348.00	2,088.00
4	4	INK, YELLOW, EPSON REFILL, FOR EPSON 664	5.00 PC	448.00	2,240.00
		Subtotal..... ₱			8,808.00
		TOTAL AMOUNT (VAT INCLUDED) ₱			8,808.00
		PESOS : EIGHT THOUSAND EIGHT HUNDRED EIGHT ONLY -			
		The following documents shall constitute as integral part of this transaction, to wit:			
		1. Bid proposal/Quotation dated May 22, 2024			
		2. PR No. HO-TWT24-004 dated February 16, 2024 (Non-OMA)			
		3. Terms of Reference			
		Notes: 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

Pambansang Korporasyon Sa Elektrisidad

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

FUNDS AVAILABLE

BY: **FERNANDO MARTIN Y. ROXAS**
President & CEO

CONFORME: Stéphane
POSITION: Directeur

AUTHORIZED SIGNATURE

DATE: Aug. 22, 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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