REVISED
NOVEMBER 2020

OCBS' COPY

L000059185 MDC

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

PURCHASE ORDER

P.O. No. 059185

Page 1 of 2

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: August 6, 2024

PD NO.: SHB240522-RGMC270

DELIVERY PERIOD: WITHIN 30 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: MRMD, Brgy. Buli, Muntinlupa City c/o Property Custodian

REQUISITIONER: MSD c/o V. K. A. Sagun

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY & DELIVERY OF INK & INK CARTRIDGES			
	HO-MSD24-012	4301003 MAINTENANCE SERVICES DIV.			
1	1	INK, FOR EPSON L6490 SERIES, BLACK, 127 ML, ORIGINAL/GENUINE INK, CODE: 008 (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	8.00 BOT	420.00	3,360.00
2	2	INK, FOR EPSON L6490 SERIES, CYAN/BLUE, 70 ML, ORIGINAL/GENUINE INK, CODE: 008 (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	8.00 BOT	370.00	2,960.00
3	3	INK, FOR EPSON L6490 SERIES, MAGENTA, 70 ML, ORIGINAL/GENUINE INK, CODE: 008 (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	8.00 BOT	370.00	2,960.00
		Subtotal....... ₱			9,280.00
		BALANCE BROUGHT FORWARD (PAGE 2)			9,980.00
		TOTAL AMOUNT (VAT INCLUDED) .... ₱			19,260.00
		PESOS : NINETEEN THOUSAND TWO HUNDRED SIXTY ONLY -			vvvvvvvvvvvvvvvvvvvvv

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated June 13, 2024
2. PR No. HO-MSD24-012 dated March 13, 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

4301003 / AC096 ₱9,280.00

FUNDS AVAILABLE

L. C. MARTIN
SR. FINL. SPEC. A

Pambansang Korporasyon Sa Elektrisidad

BY: FOR: RENE B. BARRUELA 8/12/24
Vice President, Small Power Utilities Group

AUTHORIZED SIGNATURE

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

CONFORME: TAÑAG, JOAN FIDEL V.
POSITION: MANAGER
DATE: 08/15/2024

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

AFG-LOG-006.F03
Rev. No. 0

DAMD 7AUG 2024 PM3:23

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NATIONAL POWER CORPORATION • 1936 •

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		SUPPLY & DELIVERY OF INK & INK CARTRIDGES			
	HO-MSD24-012	4301003 MAINTENANCE SERVICES DIV.			
4	4	INK, FOR EPSON L6490 SERIES, YELLOW, 70 ML, ORIGINAL/GENUINE INK, CODE: 008 (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	8 BOT	370.00	2,960.00
5	5	INK CARTRIDGE, FOR EPSON L3250 SERIES, BLACK, 65 ML, ORIGINAL/GENUINE INK, CODE: 003 (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	8 BOT	270.00	2,160.00
6	6	INK CARTRIDGE, FOR EPSON L3250 SERIES, CYAN, 65 ML, ORIGINAL/GENUINE INK, CODE: 003 (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	6 BOT	270.00	1,620.00
7	7	INK CARTRIDGE, FOR EPSON L3250 SERIES, MAGENTA, 65 ML, ORIGINAL/GENUINE INK, CODE: 003 (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	6 BOT	270.00	1,620.00
8	8	INK CARTRIDGE, FOR EPSON L3250 SERIES, YELLOW, 65 ML, ORIGINAL/GENUINE INK, CODE: 003 (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	6 BOT	270.00	1,620.00
			Subtotal.......		**9,980.00**

"Shopping Under Section 52.1(B)"

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