REVISED
NOVEMBER 2020

OCBS' COPY

1000059272 MDC

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

PURCHASE ORDER

P.O. No. 059272

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: October 1, 2024

PD NO.: SHB240514-JDMC260(SHB2

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: NPC-HO Warehouse, Diliman, Quezon City c/o Property Custodian

REQUISITIONER: LLRD c/o J. A. Buya

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS		UNIT PRICE	AMOUNT
		S/D OF INK & TONER CARTRIDGES AND A3 PAPER				
	HO-LLR24-001	2121000 LAND & LAND RIGHTS DEPARTMENT				
1	1	INK CARTRIDGE FOR EPSON WF-100, COLOR BLACK NO. 289, BRAND: EPSON 289	10.00	PC	1,700.00	17,000.00
2	2	INK CARTRIDGE FOR EPSON WF-100, COLORED NO. 290, BRAND: EPSON 290	10.00	PC	1,700.00	17,000.00
3	3	MAINTENANCE BOX FOR EPSON WF-100, MAINTENANCE BOX REPLACEMENT	5.00	PC	1,000.00	5,000.00
					Subtotal........₱	39,000.00
		BALANCE BROUGHT FORWARD (PAGE 2)				172,500.00
		TOTAL AMOUNT (VAT INCLUDED).......₱				211,500.00

PESOS : TWO HUNDRED ELEVEN THOUSAND FIVE HUNDRED ONLY -

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated August 05, 2024
2. PR No. HO-LLR24-001 dated February 11, 2024 (NON-OMA/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
2121000	(G) AC 09L	P39		
	(T) AC 09L	P		
	(G) AC 07L	P		

FUNDS AVAILABLE

CHRIZELLE P. BAYLON
ACTING SFEA, GPTAD

Pambansang Korporasyon Sa Elektrisidad

BY: CHARITY C. JAYMA
Acting Vice President, Office of the Legal Counsel
AUTHORIZED SIGNATURE

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

CONFORME:
POSITION:
DATE:

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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Rev. No. 0

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Page 2 of 2

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PD NO.: SHB240514-JDMC260(S

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF INK & TONER CARTRIDGES AND A3 PAPER			
	HO-LLR24-001	2121000 LAND & LAND RIGHTS DEPARTMENT			
4	4	PAPER, SIZE: A3, BRAND: COPY ONE	20 REAM	450.00	9,000.00
5	5	INK CARTRIDGE FOR EPSON WF-100, COLOR BLACK NO. 289, BRAND: EPSON 289	10 PC	1,700.00	17,000.00
6	6	INK CARTRIDGE FOR EPSON WF-100, COLORED NO. 290, BRAND: EPSON 290	9 PC	1,700.00	15,300.00
7	7	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520, COLOR MAGENTA, BRAND: HP 711	5 PC	1,880.00	9,400.00
8	8	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520, COLOR YELLOW, BRAND: HP 711	5 PC	1,880.00	9,400.00
9	9	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520, COLOR BLACK, BRAND: HP 711	10 PC	3,000.00	30,000.00
10	10	INK CARTRIDGE FOR PLOTTER HP DISGNJET T520, COLOR CYAN, BRAND: HP 711	5 PC	1,880.00	9,400.00
11	11	MAINTENANCE BOX FOR EPSON WF-100, MAINTENANCE BOX REPLACEMENT	5 PC	1,000.00	5,000.00
12	12	TONER CARTRIDGE, FUJI XEROX DOCUPRINT M455DF/P455D, BRAND: FUJIXEROX	4 UNIT	17,000.00	68,000.00
			Subtotal........		172,500.00

"Shopping Under Section 52.1(B)"

AFG-LOG-006.F03