REVISED
NOVEMBER 2020

OCBS' COPY

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

PURCHASE ORDER

P.O. No. 059343

Page 1 of 1

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

DATE: November 28, 2024

PD NO.:

TO:
DOÑA ALEJANDRA INC.
G/F ESNA Bldg., #30 Timog Ave.,
Quezon City

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 Head Office Warehouse, Diliman Quezon City c/o Property Custodian

REQUISITIONER: UARWAT c/o B.T. Kimmayong

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS		UNIT PRICE	AMOUNT
		S/D OF VARIOUS PRINTER CONSUMABLES				
	HO-UAR24-005	4306009 UPPER AGNO RIVER WATERSHED TEAM				
1	1	INK, 103 ECOTANK, BLACK, EPSON C13T00S14A. OFFER: DA VINCI PREMIUM INK	18.00	BOT	200.00	3,600.00
2	2	INK, 103 ECOTANK, CYAN EPSON C13T00S24A . OFFER: DA VINCI PREMIUM INK	6.00	BOT	200.00	1,200.00
3	3	INK, 103 ECOTANK, MAGENTA EPSON C13T00S34A. OFFER: DA VINCI PREMIUM INK	6.00	BOT	200.00	1,200.00
4	4	INK, 103 ECOTANK, YELLOW EPSON C13T00S44A. OFFER: DA VINCI PREMIUM INK	6.00	BOT	200.00	1,200.00
5	5	INK CARTRIDGE, COLOR, FOR CANNON, OFFER: DA VINCI PREMIUM INK	5.00	PC	1,000.00	5,000.00
6	6	INK CARTRIDGE, BLACK, FOR CANNON, OFFER: DA VINCI PREMIUM INK	10.00	PC	1,000.00	10,000.00
					Subtotal....... ₱	22,200.00
		TOTAL AMOUNT (VAT INCLUDED) .... ₱				22,200.00

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PESOS : TWENTY TWO THOUSAND TWO HUNDRED ONLY

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

1. Bid proposal/Quotation dated October 18, 2024
2. PR No. HO-UAR24-005 dated February 13, 2024 (NON-OMA)
3. Terms of Reference

Note: With three (3) months warranty

"Shopping Under Section 52.1(B)"

(E)

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

CC	GL	OE	WO	JO
4306009	AC 096	₱22,200.00		

FUNDS AVAILABLE

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:
POSITION:
DATE: 12/09/2024

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