REVISED
NOVEMBER 2020

OCBS' COPY

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

PURCHASE ORDER

P.O. No. 059352

Page 1 of 1

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

TO: EPARTNERS SOLUTIONS, INC.
Unit 2506, Prestige Tower, Don F. Ortigas Jr. Road,
San Antonio, Pasig City

DATE: January 06, 2025

PD NO.: SHB241016-KBMC460

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, Buli, Muntinlupa City c/o Property Custodian

REQUISITIONER: MSD c/o L. B. Carreon

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS		UNIT PRICE	AMOUNT
		S/D OF PRINTER AND INKS				
	HO-MRM25-004	4301002 MANUFACTURING SERVICES DIVISION				
1	1	PRINTER, PRINT, SCAN, COPY, WI-FI & WI-FI DIRECT WITH AUTOMATIC DOCUMENT FEEDER, CONTINUOUS INKS SYSTEM, ECOTANK. BRAND: EPSON ECOTANK L6290 A4 WI-FI DUPLEX (SEE ATTACHED QUOTATION FOR DETAILS)	5.00	UNIT	19,999.00	99,995.00
2	2	INK, 001 ECOTANK BLACK FOR EPSON L6190 PRINTER 127 ML. BRAND: EPSON 001 BLACK INK BOTTLE 127 ML (SEE ATTACHED QUOTATION FOR DETAILS)	26.00	BOT	503.00	13,078.00
3	3	INK, 001 ECOTANK CYAN FOR EPSON L6190 PRINTER, 70 ML. BRAND: EPSON 001 CYAN INK BOTTLE 70 ML	8.00	BOT	321.00	2,568.00
4	4	INK, 001 ECOTANK MAGENTA FOR EPSON L6190 PRINT 70 ML. BRAND: EPSON 001 MAGENTA INK BOTTLE 70 ML	8.00	BOT	321.00	2,568.00
5	5	INK, 001 ECOTANK YELLOW FOR EPSON L6190 PRINTE 70 ML. BRAND: EPSON 001 YELLOW INK BOTTLE 70 ML	8.00	BOT	321.00	2,568.00
					Subtotal....... ₱	120,777.00
					TOTAL AMOUNT (VAT INCLUDED) .... ₱	120,777.00

NC-ME (M)

Certificate of Budgetary Inclusion
Period: FY 2025
Account / WO/JO: AG 677/094
CBI Reference No.: PRD-25-12-0567
Cost Center: 4301002
Amount: ₱120,777.00

Salvacion F. Aragon
Manager, BPRD

PESOS : ONE HUNDRED TWENTY THOUSAND SEVEN HUNDRED SEVENTY SEVEN ONLY
VVVVVVVVVVVVVVVVVVVV

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated October 16, 2024 2. PR No. HO-MRM25-004 dated September 05, 2024 (NON-OMA) 3. Terms of Reference

Notes: Warranty of one (1) year for Item No. 1 and three (3) months for Item Nos. 2-5
To comply with BIR Revenue Regulation No. 17-2024 dated September 17, 2024

"Shopping Under Section 52.1(B)"

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

CC	GL	OE	WO	JO
4301002	AG 677	₱ 99,995.00		
	AG 094	₱ 20,782.00		

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad
BY: RENE B. BARRUELA
Vice President, Small Power Utilities Group
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: ANALYN T. ZAPANTE
POSITION: ACCOUNT EXECUTIVE
DATE: JANUARY 07, 2025

NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT
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