



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

PURCHASE ORDER

P.O. No. **059380**

Page **1** of **1**

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

TO: **WYNMERJ, INC.**
LG 20 Cityland Condominium VIII, 98 Sen. Gil Puyal Avenue,
Makali, City

DATE: **January 13, 2025**

PD NO.:
SHB241022-RAJC463

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: **NPC-HO Warehouse, Dillman, Quezon City c/o** REQUISITIONER: **SPD c/o M. J. M. Diaz,**
Property Custodian

PO ITEM NO.	PR NO/ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	2	SUPPLY AND DELIVERY OF EPSON INK HO-SPD25-001 2703517 SYSTEM PLANNING DIVISION INK FOR EPSON L18000 PRINTER. (15 PCS BLACK, 2 PCS CYAN, 7 PCS LIGHT CYAN, 2 PCS MAGENTA, 7 PCS LIGHT MAGENTA AND 2 PCS YELLOW). PLEASE SEE ATTACHED QUOTATION FOR DETAILS	35.00 PC	400.00	14,000.00
Subtotal.....					14,000.00
TOTAL AMOUNT (VAT INCLUDED).....					14,000.00
PESOS : FOURTEEN THOUSAND ONLY-					xxxxxxxxxxxxxxxx
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> 1. Bid proposal/Quotation dated October 16, 2024. 2. PR No. HO-SPD25-001 dated September 9, 2024 (NON-OMA). 3. Terms of Reference <p>Notes: with Three (3) months warranty Expiration date should be at least One (1) year at the time of delivery. To comply with BIR Revenue Regulation No. 17-2024 dated September 17, 2024</p> <p>Shopping Under Section 52.1(B)</p>					

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

<p>CC GL OE WO JO</p> <p>2703517 AG CGL PM, WS -</p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: Fernando Martin Y. Roxas President and CEO.</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: MA LARUECE</p> <p>POSITION: Account Executive</p> <p>DATE: 1/13/2025</p>
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NATIONAL POWER CORPORATION
3/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT
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