

REPUBLIKA NG PILIPINAS

## Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

**PURCHASE ORDER** 

WYNMERJ, INC. TO:

LG 20 Cityland Condominum VIII, 98 Sen. Gil Puyat Avenue, Makali, Cily

MACHINE AND	727	446				
P.O. No.	n	5	a	2	Q	n
P.O. No.	U	U	J		O	U

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

January 13, 2025

PD NO .:

SHB241022-RAJC463.

DELI	VERY	PERIOD:

15 cal WITHIN

DAYS

TERMS: WITHIN 30 DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT DAYS UPON DELIVERY AND ACCEPTANCE

(ANNEX "A")

DELIVERY POINT: NPC-HO Warehouse, Diliman, Quezon City c/o REQUISITIONER:

FROM DATE OF RECEIPT OF THIS ORDER

SPD c/o M. J. M. Diaz,

PO M NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-SPD25	SUPPLY AND DELIVERY OF EPSON INK  -001 2703517 SYSTEM PLANNING DIV  INK FOR EPSON L18000 PRINTER. (15 PCS BLACK, 2 PC  CYAN, 7 PCS LIGHT CYAN, 2 PCS MAGENTA, 7 PCS LI  MAGENTA AND 2 PCS YELLOW), PLEASE SEE ATTACHE  QUOTATION FOR DETAILS	2S 35.00 PC 3HT 0	nt of the control of	14,000.00
	POT KAR	SUPPLIES antil Goods has been a flighty received and accept	Subtotal	oreness Amal	14,000.00
		s (including death or iliness) to any person't (instadurg are completely and complete (including the packaging and onlocal	COLUMN THE PROPERTY OF A TONIO PROPERTY AND	CTS - SUPPLIER a	arbina 7
	Les Lociones	A LATOT A UPPLIER, his employees or agents and shall indeemid.  2. Tanny little stock misseres and damages except to the extent time.	HOURI (VAI INCLUDED)	with the Calconna	14,000.00
	lan linesii	PESOS : FOURTEEN THOU	SAND ONLY-	demons arise from	ak of Mil
of 1. 2.	this transaction Bid proposal/O PR No. HO-SPI	Quotation dated October 16, 2024 D25-001 dated September 9, 2024 (NON-OMA) rende	and (Sec. 39, 2016 Ravised IRE	contage of the total  L1. Cysh or cash credit issued or Commerci ar Commerci ar Commerci authorized to	18 18
No	Expiration	(3) months warranty and the semantical filter biller members date should be at least One (1) year at the time of delivery	he performance security shall a following conditions: sams filed against the SUPPLING	eriod of Validity - I leaved subject to the 2.1 MY has no d	1.1
		y with BIR Revenue Regulation No. 17-2024 dated September and the september of the septembe	ille and begoding analytical of	22 PNRJhas nerg 22 Checkens d CLAND CORVE claims, actions, to tilds of encopy right PUER, ractuding 0	PART PART PART PART PART PART PART PART
	ality and sufe	ds covered by this Order are brand now, genoine, of incrementable quantity replace or repair the goods or tervices at the cyclen of NPC it's good and the cyclen of NPC it's gar to indemnify and hold NPC free trability, loss, damage	expressly warrasts that the Goo efect, the SUPPLIER shall imm	ANTY - SUPPLIER To case of hidden of Order shall constitu	10. WAR 101 to 101 to
	and explosion,	NPC by reason of the failure of the Goods to conform to figure we	el focs, incurred in enguined by	ng resousants countries ity shall be in addite	

CC GL OE WO 2703512 16 UGL BM. no -

Pambansang Korporasyon Sa Elektrisidad

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

eman BY: FERNANDO MARTIN Y ROXAS **FUNDS AVAILABLE** 

CONFORME: POSITION: 1/123/2021

AUTHORIZED SIGNATURE

DATE:

MSSPD - LOGISTICS DEPARTMENT

President and CEO.

FAX NOS.: 8921-6048 / 8921-2468 Email: msspd@napocor.gov.ph

TEL. NOS. 8921-3541 to 80 8924-5494 / 5434 / 5284 / 5465

NATIONAL POWER CORPORATION 3/F Building 1

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