



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

PURCHASE ORDER

P.O. No.

Page 2 of 2

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: February 12, 2025

PD NO.:
SHB241004-CMAC431 (SHB3)

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF VARIOUS PRINTER INKS / INK CARTRIDGES			
	<u>HO-FFW25-001</u>	5121001 FLOOD FORECASTING & WARNING SYSTEM DIV.			
5	5	INK, BLACK, EPSON 001, OFFER: EPSON INK 001, GENUINE INK, 127 ML FOR EPSON L6160	5 PC	270.00	1,350.00
6	6	INK, MAGENTA, EPSON 001, OFFER: GENUINE INK, 70ML FOR EPSON L6160	3 PC	270.00	810.00
7	7	INK, CYAN, EPSON 001, OFFER: GENUINE INK, 70ML FOR EPSON L6160	3 PC	270.00	810.00
8	8	INK, YELLOW, EPSON 001, OFFER: GENUINE INK, 70ML FOR EPSON L6160	3 PC	270.00	810.00
9	9	INK CARTRIDGE HP 950XL, BLACK, FOR HP OFFICEJET PRO 8720, GENUINE INK	2 PC	1,300.00	2,600.00
10	10	INK CARTRIDGE, HP 950XL, MAGENTA, FOR HP OFFICEJET PRO 8720, GENUINE INK	2 PC	1,300.00	2,600.00
11	11	INK CARTRIDGE, HP 950XL, CYAN, FOR HP OFFICEJET PRO 8720, GENUINE INK	2 PC	1,300.00	2,600.00
12	12	INK CARTRIDGE, HP 950XL, YELLOW, FOR HP OFFICEJET PRO 8720, GENUINE INK	2 PC	1,300.00	2,600.00
Subtotal.....					14,180.00

GRISANTO V. HILARIO

Vice President, Administration and Finance

"Shopping Under Section 52.1(b)"

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