REVISED
NOVEMBER 2020

OCBS' COPY

L000059477 MBA

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

PURCHASE ORDER

P.O. No. 059477

Page 1 of 2

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

TO: 3-TECH INNOVATION MASTER CORP.
Unit UG10-11 Star Centrum Bldg., 317 Sen. Gil Puyal Avenue,
Makati City

DATE: May 8, 2025

PD NO.: SHB250306-RAMA062

DELIVERY PERIOD: WITHIN 20 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, Diliman, Quezon City c/o Property Custodian

REQUISITIONER: OP c/o J. F. Ramos

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF INK CARTRIDGES FOR HP OFFICEJET PRO 7740			
	HO-CEO25-002	2001000 OFFICE OF THE PRESIDENT			
1	1	INK CARTRIDGE, MAGENTA FOR HP OFFICEJET PRO 7740 PRINTER, L0S54AA-HP 955, ORIGINAL (SEE ATTACHED QUOTATION FOR DETAILS)	1.00 PC	1,890.00	1,890.00
2	2	INK CARTRIDGE, BLACK FOR HP OFFICEJET PRO 7740 PRINTER, OFFER: L0S60AA-HP 955, ORIGINAL (SEE ATTACHED QUOTATION FOR DETAILS)	1.00 PC	1,370.00	1,370.00
3	3	INK CARTRIDGE, CYAN FOR HP OFFICEJET PRO 7740 PRINTER, OFFER: L0S51AA-HP 955, ORIGINAL (SEE ATTACHED QUOTATION FOR DETAILS)	1.00 PC	1,370.00	1,370.00
		Subtotal........ ₱			4,630.00
		BALANCE BROUGHT FORWARD (PAGE 2)			13,370.00
		TOTAL AMOUNT (VAT INCLUDED) .... ₱			18,000.00

VVVVVVVVVVVVVVVVVVVV

PESOS : EIGHTEEN THOUSAND ONLY —

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

1. Bid proposal/Quotation dated March 05, 2025.
2. PR No. HO-CEO25-002 dated February 03, 2025 (OMA/NON-OMA)
3. Terms of Reference

NOTES:

1. With warranty of three (3) months.
2. 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
(1)			₱ 4,630.00	
(2) 2001000 AG 096			₱ 13,370.00	

FUNDS AVAILABLE
5/13

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: JORGE FRANCISCO
POSITION: AUTHORIZED REPRE.
DATE: MAY 16, 2025

For i

NATIONAL POWER CORPORATION
/F Building 1
IR Road corner Quezon Avenue, Diliman
100 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

AFG-LOG-006.F03
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TO: **3-TECH INNOVATION MASTER CORP.**
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Makati City

DATE: May 8, 2025

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		S/D OF INK CARTRIDGES FOR HP OFFICEJET PRO 7740			
	HO-CEO25-002	2001000 OFFICE OF THE PRESIDENT			
4	4	INK CARTRIDGE, YELLOW FOR HP OFFICEJET PRO 7740 PRINTER, OFFER: L0S60AA-HP 955, ORIGINAL (SEE ATTACHED QUOTATION FOR DETAILS)	1 PC	1,370.00	1,370.00
5	5	INK CARTRIDGE, YELLOW FOR HP OFFICEJET PRO 7740 PRINTER, OFFER: L0S60AA - HP 955, ORIGINAL (SEE ATTACHED QUOTATION FOR DETAILS)	2 PC	1,370.00	2,740.00
6	6	INK CARTRIDGE, MAGENTA FOR HP OFFICEJET PRO 7740 PRINTER, L0S54AA-HP 955, ORIGINAL (SEE ATTACHED QUOTATION FOR DETAILS)	2 PC	1,890.00	3,780.00
7	7	INK CARTRIDGE, BLACK FOR HP OFFICEJET PRO 7740 PRINTER, OFFER: L0S60AA-HP 955, ORIGINAL (SEE ATTACHED QUOTATION FOR DETAILS)	2 PC	1,370.00	2,740.00
8	8	INK CARTRIDGE, CYAN FOR HP OFFICEJET PRO 7740 PRINTER, OFFER: L0S51 AA - HP 955, ORIGINAL (SEE ATTACHED QUOTATION FOR DETAILS)	2 PC	1,370.00	2,740.00
			Subtotal........		13,370.00

"Shopping Under Section 52.1(B)"

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

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