



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

PURCHASE ORDER

P.O. No. **058120**

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

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

TO: **ABLAZE MARKETING**
141-A D. Tuazon Street, Quezon City
Metro Manila
Tel. No. 7576-0706/0928-6133546 Fax. No. 7711-0822

DATE: **September 13, 2021**

PD NO.:
SHB210713-JRJO260

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-HO Warehouse, Diliman, Quezon City c/o**
Property Custodian

REQUISITIONER: **CRTDD c/o R. M. Manansala**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
SUPPLY & DELIVERY OF VARIOUS TONER CARTRIDGES					
HO-CRT21-007 4001140 CENTRAL RECORDS & TECH. DOCUMENTS DIV.					
1	1	TONER CARTRIDGE, HP CE743A 307A, MAGENTA, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES, OFFER: ORIGINAL LASERJET TONER CARTRIDGE	2.00 PC	15,970.00	31,940.00
2	2	TONER CARTRIDGE, HP CE742A 307A, YELLOW, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES, OFFER: ORIGINAL LASERJET TONER CARTRIDGE	2.00 PC	15,970.00	31,940.00
3	3	TONER CARTRIDGE, HP CE740A 307A, BLACK, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES, OFFER: ORIGINAL LASERJET TONER CARTRIDGE	2.00 PC	9,080.00	18,160.00
4	4	TONER CARTRIDGE, HP CE741A 307A, CYAN, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES, OFFER: ORIGINAL LASERJET TONER CARTRIDGE	2.00 PC	15,970.00	31,940.00
Subtotal..... ₱					113,980.00
TOTAL AMOUNT (VAT INCLUDED) ₱					113,980.00
PESOS : ONE HUNDRED THIRTEEN THOUSAND NINE HUNDRED EIGHTY ONLY					113,980.00
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated July 12, 2021 2. PR No. HO-CRT21-007 dated March 5, 2021 (OMA) 3. Terms of Reference NOTE: with Three (3) months warranty					

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

CC GL OE WO JO

Pambansang Korporasyon Sa Elektrisidad

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

CC 4001140 12096 ₱113,980.00
FUNDS AVAILABLE

BY: **ALEXANDER P. JAPON**
Vice President, Admin & Finance
AUTHORIZED SIGNATURE

CONFORME: **JESPER A. BUENAS**
POSITION: **CALLER EXECUTIVE**
DATE: **SEP. 22, 2021**

OFFICE ADDRESS: **Guano**
G/F NPC Building
Quezon Avenue & BIR Road
Quezon City

LOGISTICS DEPARTMENT
FAX NOS.: 921-2468 • 921-6048

TEL. NOS.
921-3541 to 54
924-5494 / 5226 / 5477/ 5212
NPC-009.F30
Rev. No.1

AFG-LOG-006.F03
Rev. No. 0

DAMD 20SEP 2021 AM 8:00