



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

P.O. No. **058710**

Page ____ of ____

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

PURCHASE ORDER

TO: **DIRECT-A NON-SPECIALIZED WHOLESALE TRADING** ✓
10 Harvard, Barangay J. Dela Peña,
Marikina City

DATE: **May 5, 2023**

PD NO.:
20230404-KLAC085,

DELIVERY PERIOD: WITHIN 20 cal. DAYS
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: WITHIN _____ DAYS UPON DELIVERY AND ACCEPTANCE
OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT
(ANNEX "A").

DELIVERY POINT: NPC-HO Warehouse, Diliman, Quezon City
Property Custodian ,

REQUISITIONER: **Electricity Tariff Div. / Mr. P. Manabal** ✓

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-ETD23-001	SUPPLY & DELIVERY OF DRUM CARTRIDGE 2064010 ELECTRICITY TARIFF DIV. DRUM CARTRIDGE, CT350983 (FOR XEROX) XEROX DOCUPRINT CF405 COLORED PRINTER	1	12,000.00	12,000.00
TOTAL AMOUNT (VAT INCLUDED)					12,000.00
TWELVE THOUSAND ONLY					

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

1. Bid/Proposal/Quotation dated April 4, 2023
2. PR No. HO-ETD23-001 dated February 15, 2023 (Non-Omal)
3. Terms of Reference

NOTE: with three (3) months warranty

"Shopping Under Section 52.1(B)"

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

CC GL OE WO JO
2064010 A/c 96 ₱ 12,000.00
FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad
BY: **Fernando Martin Y. Roxas**
President and CEO

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: **Ricard Carbas**
POSITION: _____
DATE: **May 17 2023**