



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

**PURCHASE ORDER**

P.O. No. **012427**  
012427 fbsn

Page 1 of 1

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

**TO: DATAWORLD COMPUTER CENTER**  
Iligan City  
063-221-3189  
00-42687-0

DATE: **February 19, 2021**

PD NO.: **SH21-0106-MGFBSN-001**

DELIVERY PERIOD: WITHIN 30 calendar 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: **MinGen Central Warehouse**

REQUISITIONER: **RA ABAYAN**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	2	<u>PR NO. MG-RDW21-007</u> HEADSET WIRED WITH MIC WITH VOLUME CONTROL A4TECH	8 unit	732.14286	P 5,857.14
2	3	HP INK CARTRIDGE INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135	14 pc	439.19643	P 6,148.75
3	4	HP INK CARTRIDGE INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135	14 pc	439.19643	P 6,148.75
4	5	INK CARTRIDGE HP #678, BLACK	14 pc	439.19643	P 6,148.75
5	6	INK CARTRIDGE HP #678, TRI-COLOR	14 pc	439.19643	P 6,148.75
				12% VAT	30,452.14
				Gross Amount	3,654.26
					<b>P 34,106.40</b>
<p>THIRTY FOUR THOUSAND ONE HUNDRED SIX PESOS &amp; 40/100 (P34,106.40) ONLY.</p>					

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

<p>CC GL OE WO JO</p> <p>6600014 536 096</p> <p><b>L. I. DUARTE</b> FUNDS AVAILABLE Chief, AB &amp; DC</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <b>J. R. JAYME</b> Manager, Logistics Division AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: </p> <p>POSITION: </p> <p>DATE: <u>2-24-2021</u></p>
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**OFFICE ADDRESS:**  
Procurement Services Section  
Logistics Division  
Maria Cristina, Iligan City  
P.O. Box 9200

**LOGISTICS DIVISION:**  
Tel./Fax No.: (063) 223-4604

**TEL. NOS.**  
Landline: (063) 223-4604  
Local: 2543/2171-75



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

**PURCHASE ORDER**

P.O. No. **012426**  
012426 fbsn

Page 1 of 1

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

**TO: COLUMBIA COMPUTER CENTER, INC.**  
Cagayan de Oro City  
00-48644-0

DATE: **February 19, 2021**

PD NO.: **SH21-0106-MGFBSN-001**

DELIVERY PERIOD: WITHIN 30-45 calendar 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: **MinGen Central Warehouse**

REQUISITIONER: **RA ABAYAN**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<u>PR NO. MG-RDW21-007</u> CAMERA WEBCAM, USB 2.0 WITH BUILT-IN MIC <b>A4TECH</b>	8 unit	892.85714	P 7,142.86
2	7	TONER CARTRIDGE 131A CF210A BLACK	2 pc	4,000.00000	P 8,000.00
				12% VAT	15,142.86
				Gross Amount	P 1,817.14
					<b>16,960.00</b>
<b>SIXTEEN THOUSAND NINE HUNDRED SIXTY PESOS (P16,960.00) ONLY.</b>					

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

CC GL OE WO JO  
6600014 536 096  
**L. I. DUARTE**  
FUNDS AVAILABLE  
Chief, AB & DC

Pambansang Korporasyon Sa Elektrisidad  
BY:   
Manager, Logistics Division  
AUTHORIZED SIGNATURE

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

CONFORME: \_\_\_\_\_  
POSITION: \_\_\_\_\_  
DATE: 2/23/21

**OFFICE ADDRESS:**  
Procurement Services Section  
Logistics Division  
Maria Cristina, Iligan City  
P.O. Box 9200

**LOGISTICS DIVISION:**  
Tel./Fax No.: (063) 223-4604

**TEL. NOS.**  
Landline: (063) 223-4604  
Local: 2543/2171-75

2/23/2021

Yahoo Mail - Re: PO 012435 & 012426

Re: PO 012435 & 012426

From: Chanel Pacquiao (nelchan2102@gmail.com)

To: beth\_samson@ymail.com

Date: Tuesday, 23 February 2021, 02:30 pm GMT+8

Confirming receipt.

On Tue, Feb 23, 2021, 1:42 PM Beth Samson <[beth\\_samson@ymail.com](mailto:beth_samson@ymail.com)> wrote:

Good day!

Sending you a copy of your PO(s)

Please do acknowledge receipt by affixing your signature above your name, position, and date at the lower right corner of each PO.

Thank you!

	REPUBLIKA NG PILIPINAS <b>Pambansang Korporasyon Sa Elektrisidad</b> (NATIONAL POWER CORPORATION)	P.O. No. <b>012425</b> 012425 fbsn  Page <u>1</u> of <u>1</u>  This PO number must appear on all papers, invoices, packing list and correspondence.
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<b>TO: SAVER-TECH COMPUTER SALES AND SERVICES</b> Iligan City 063-222-3742 00-77764-0	DATE: <b>February 19, 2021</b>  PD NO.: <b>SH21-0106-MGFBSN-001</b>
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DELIVERY PERIOD: WITHIN <u>45-60 calendar</u> 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: <b>MinGen Central Warehouse</b>	REQUISITIONER: <b>RA ABAYAN</b>

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	8	<b>PR NO. MG-RDW21-007</b> TONER HP LAZERJET 80A	3 pc	3,980.00	P 11,940.00
Supplier is NON-VAT Registered					
Gross Amount					P 11,940.00 =====
<b>ELEVEN THOUSAND NINE HUNDRED FORTY PESOS (P11,940.00) ONLY.</b>					

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

CC GL DE WO JO 6600014 536 096  L. I DUARTE FUNDS AVAILABLE Chief, AB & DC	Pambansang Korporasyon Sa Elektrisidad  BY:  J.R. JAYME Manager, Logistics Division  _____ AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. by signing below:  CONFORME: _____ POSITION: _____ DATE: <u>2/23/21</u>
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**OFFICE ADDRESS:**  
 Procurement Services Section  
 Logistics Division  
 Maria Cristina, Iligan City  
 P.O. Box 9200

**LOGISTICS DIVISION:**  
 Tel./Fax No.: (063) 223-4604

**TEL. NOS.**  
 Landline: (063) 223-4604  
 Local: 2543/2171-75

Re: PO 012425 & 012430

From: savertech computer (savertechcompsales@gmail.com)

To: beth\_samson@ymail.com

Date: Tuesday, 23 February 2021, 03:27 pm GMT+8

Received, thank you.

On Tue, Feb 23, 2021 at 1:43 PM Beth Samson <[beth\\_samson@ymail.com](mailto:beth_samson@ymail.com)> wrote:

Good day!

Sending you a copy of your PO(s)

Please do acknowledge receipt by affixing your signature above your name, position, and date at the lower right corner of each PO.

Thank you!

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Thank you,

**SaverTech Comp. Sales and Services**

Tel No.: (063) 222-3742

Globe: 09173255518

Sun: 09230841865