



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

P.O. No. **058602**

Page 1 of 1

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

**PURCHASE ORDER**

TO: **GRAFICA VERANDA ENTERPRISES,**  
Mabini Street, Northern Poblacion Plaridel,  
Misamis Occidental  
Tel. No. 09239066246 / 09289073152

DATE: **October 28, 2022**

PD NO.:  
**SHB220822-RGJO357,**

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: **MSSPD c/o C. P. Castro**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	2	S/D OF DOT MATRIX PRINTER & AIR PURIFIER <b>HO-PUR22-003,</b> 2603996 MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV. PRINTER, DOT MATRIX, 24 PIN WIDE CARRIAGE, 136 COLUMN, INCLUDING 6 PCS OF ORIGINAL RIBBON CARTRIDGE (3 PCS FOR EACH UNIT OF PRINTER), BRAND: EPSON LQ-2190 DOT MATRIX PRINTER, (SEE ATTACHED QUOTATION FOR DETAILS)	2.00 UNIT	62,300.00	<b>124,600.00</b>
2	4	AIR PURIFIER WITH HUMIDIFIER, BRAND: SHARP, MODEL: KC-F30E-W PLASMA CLUSTER ION (SEE ATTACHED QUOTATION FOR SPECIFICATIONS)	1.00 PC	21,500.00	<b>21,500.00</b>
<b>Subtotal..... ₱</b>					<b>146,100.00</b>
<b>TOTAL AMOUNT (VAT INCLUDED) ..... ₱</b>					<b>146,100.00</b>
<b>PESOS : ONE HUNDRED FORTY SIX THOUSAND ONE HUNDRED ONLY -</b>					<b>146,100.00</b>

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

- Bid proposal/Quotation dated August 31, 2022,
- PR No. HO-PUR22-003 dated April 18, 2022 (NON-OMA),
- Terms of Reference

NOTE: with One (1) year warranty,

**"Shopping Under Section 52.1(B)"**

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

<p><b>CC GL OE WO JO</b></p> <p>2603996</p> <p><b>FUNDS AVAILABLE</b></p> <p><i>[Signature]</i></p>	<p><b>Pambansang Korporasyon Sa Elektrisidad</b></p> <p>BY: <b>ALEXANDER P. JAPON</b> Vice President, Admin &amp; Finance,</p> <p><b>AUTHORIZED SIGNATURE</b></p> <p><i>[Signature]</i></p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <i>[Signature]</i></p> <p>POSITION: <i>[Signature]</i></p> <p>DATE: <b>11/2/2022</b></p>
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**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](mailto:msspd@napocor.gov.ph)

**TEL. NOS.**  
8921-3541 to 80  
8924-5494 / 5434 / 5284 / 5465

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