



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

**PURCHASE ORDER**

PO No. **058640**

Page 1 of 2

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

DATE: December 22, 2022

PD NO.:  
SHB220822-KAJA388(SHB2)

TO: MARIANO M. FLORIDO, JR.  
Bldg. 11A Alabaster, Sta. Juan, C.  
Metro Manila  
Tel. No. (02) 880557 / 092094-8923

DELIVERY PERIOD: WITHIN 5 to below 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: WPD-RO, O&C WAREHOUSE, DILIMAN, QUEZON CITY (to Primary Customer)

REQUISITIONER: MARIO M. Araja, Jr.

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		LIST OF VARIOUS INK CARTRIDGES OF PRINTERS			
		(PO 100) O&C-DAMS MANAGEMENT DEPARTMENT			
1	1	INK CARTRIDGE, BLACK, FOR BROTHER LC73 OR LC73XL	500 PC	1,500.00	7,500.00
2	2	INK CARTRIDGE, CYAN, FOR BROTHER LC73 OR LC73XL	500 PC	1,500.00	7,500.00
3	3	INK CARTRIDGE, MAGENTA, FOR BROTHER LC73 OR LC73XL	500 PC	1,500.00	7,500.00
4	4	INK CARTRIDGE, YELLOW, FOR BROTHER LC73 OR LC73XL	500 PC	1,500.00	7,500.00
		<b>TOTAL OF ITEMS</b>			<b>30,000.00</b>
		<b>TOTAL OF ITEMS BEFORE TAX</b>			<b>37,200.00</b>
		<b>TOTAL AMOUNT (37,200.00)</b>			<b>67,200.00</b>
		<b>*****</b>			<b>*****</b>

The following documents shall constitute an integral part of this transaction to wit:  
 1. Bidding Proposal (Quotation dated November 01, 2022  
 2. PR No. RO-AM22-009 dated February 14, 2022  
 3. Terms of Reference  
 4. Supplier's Letter of Delivery Commitment dated December 20, 2021

Noted with the 15 months validity.  
Delivery on or before December 29, 2022

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

<p>OC   OL   OE   MC   JO</p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <i>[Signature]</i>                  VICE PRESIDENT, MS                  AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <i>[Signature]</i>                  POSITION: <i>[Signature]</i>                  DATE: <i>Dec 27, 2021</i></p>
------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

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

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

DECEMBER 2016

L000058640 JAA



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

**PURCHASE ORDER**

**P.O. No.**

Page 2 of 2

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

TO: **UNITED STATES ENVIRONMENTAL PROTECTION AGENCY**  
 677 North Abraham St., Justice 6,  
 Bldg. 6000  
 Tel. No. (508) 338-8881 / (571) 996-8822

**DATE:**

**December 22, 2022\***

**PD NO.:**

**SHB220822-KAJA388(SHB2**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<b>S/D OF VARIOUS INK CARTRIDGES OF PRINTERS</b>			
	<del>2901001</del>	<del>2901001</del> OM-DAMS MANAGEMENT DEPARTMENT			
5	5	TONER CARTRIDGE, CYAN, FOR CANON 046, MF735CX	1 PC	6,300.00	6,300.00
6	6	TONER CARTRIDGE, MAGENTA, FOR CANON 046, MF735CX	1 PC	6,300.00	6,300.00
7	7	TONER CARTRIDGE, BLACK, FOR CANON 046, MF735CX	1 PC	6,300.00	6,300.00
8	8	TONER CARTRIDGE, YELLOW, FOR CANON 046, MF735CX	1 PC	6,300.00	6,300.00
9	9	TONER CARTRIDGE, MAGENTA, FOR COLOR LASERJET PRO MFP M177FW, HP 100A	1 PC	3,000.00	3,000.00
10	10	TONER CARTRIDGE, BLACK, FOR COLOR LASERJET PRO MFP M177FW, HP 100A	1 PC	3,000.00	3,000.00
11	11	TONER CARTRIDGE, CYAN, FOR COLOR LASERJET PRO MFP M177FW, HP 130A	1 PC	3,000.00	3,000.00
12	12	TONER CARTRIDGE, YELLOW, COLOR LASERJET PRO MFP M177FW, HP 100A	1 PC	3,000.00	3,000.00
				Subtotal	<b>37,200.00</b>

Approved: *[Signature]* **UNITED STATES ENVIRONMENTAL PROTECTION AGENCY**

OFFICE ADDRESS:  
 G/F Building 1  
 Cor. Quezon Avenue & BIR Road  
 Diliman, Quezon City  
 P.O. Box 1335

LOGISTICS DEPARTMENT  
 FAX NOS: 921-5048  
 921-5048  
 921-5048

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