



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

P.O. No. **058681**

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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: **March 29, 2023**

PD NO.:
SHB221220-KAJO451 (SHB2)

DELIVERY PERIOD: WITHIN 15 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: **TDD c/o C. C. Fernando Jr.**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF INK CARTRIDGES FOR CANON MODEL MP287			
	HO-TDD23-001	2502990 TRAINING & DEVELOPMENT DIVISION			
1	1	INK CARTRIDGE, CL811, FOR THE USE OF CANON PRINTER MODEL MP287	20.00 PC	1,850.00	37,000.00
2	2	INK CARTRIDGE, PG810, FOR THE USE OF CANON PRINTER MODEL MP287	20.00 PC	1,360.00	27,200.00
				Subtotal..... P	64,200.00
				TOTAL AMOUNT (VAT INCLUDED)	64,200.00
					vvvvvvvvvvvvvvvvvvvvvvv
					PESOS : SIXTY FOUR THOUSAND TWO HUNDRED ONLY,
<p>The following documents shall constitute as Integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> Bid proposal/Quotation dated February 16, 2023, PR No. HO-TDD23-001 dated October 04, 2022 (OMA), Terms of Reference. <p>NOTE: with Three (3) Months warranty,</p> <p>"Shopping Under Section 52.1(B)"</p>					

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

CC GL OE WO JO
2023 3/29/23
FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad
BY: **ALEXANDER P. JAPON**
Vice President, Administration & Finance

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: **Rico Carlos**
POSITION: _____
DATE: **April 04 2023**