



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

# PURCHASE ORDER

P.O. No. **058825**  
Page 1 of 1

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

TO: **ANDJ BRIGHT PRINTING SERVICES,**  
**#1760-1D Firmeza Street**  
**Sampaloc, Manila**

DATE: **September 27, 2023**

PD NO.:  
**SHB230717-KLJA306**

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-OBC Warehouse, Head Office, Diliman,**  
**Quezon City c/o Prop. Cust.**

REQUISITIONER: **MBWAT c/o M.S. Garcia,**

PO TEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<b>S/D OF VARIOUS INK FOR EPSON PRINTER L1300</b>			
	<b>HO-MWA23-006</b>	<b>4306026 MAKBAN WATERSHED AREA TEAM</b>			
1	1	INK, CYAN, 70ML (GENUINE INK) FOR EPSON PRINTER L1300	4.00 BOT	200.00	800.00
2	2	INK, MAGENTA, 70ML (GENUINE INK) FOR EPSON PRINTER L1300	4.00 BOT	200.00	800.00
3	3	INK, YELLOW, 70ML (GENUINE INK) FOR EPSON PRINTER L1300	4.00 BOT	200.00	800.00
4	4	INK, BLACK, 70ML (GENUINE INK) FOR EPSON PRINTER L1300	8.00 BOT	200.00	1,600.00
<b>Subtotal</b>					<b>4,000.00</b>
<b>TOTAL AMOUNT (VAT INCLUDED)</b>					<b>4,000.00</b>
<b>PESOS : FOUR THOUSAND ONLY</b>					

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

1. Bid proposal/Quotation dated July 13, 2023
2. PR No. HO-MWA23-006 dated April 19, 2023 (NON-OMA)
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  
4306026  
FUNDS AVAILABLE  
9/29/23

BY: **MA. ANNABEL P. VERSOZA**  
**OCC-OVP, CORPORATE AFFAIRS GROUP**  
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:  
CONFORME: **Annabel Versoza**  
POSITION: **OC-OVP**  
DATE: **10-5-23**