



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

P.O. No. **058956**

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

PURCHASE ORDER

TO: **HUWAN CONSUMER GOODS TRADING**,
Blk 4 Lot 17 Job St., Juana 6, Brgy. San Francisco,
Biñan, Laguna

DATE: **January 24, 2024**

PD NO.:
SHB231107-KLAC365

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 - Head Office Warehouse, Diliman, Q. C. REQUISITIONER: **CWAT c/o B. T. Virrey**,
c/o Properly Custodian

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
S/D OF VARIOUS INK & INK CARTRIDGE KYOCERA TK-120					
HO-CWA24-002, 4306024 CALIRAYA WATERSHED AREA TEAM					
1		INK REFILL, EPSON L210 SERIES, MAGENTA T664	4.00 BOT	275.00	1,100.00
2		INK REFILL, EPSON L210 SERIES, CYAN T664	4.00 BOT	275.00	1,100.00
3		INK REFILL, EPSON L210 SERIES, BLACK T664	7.00 BOT	275.00	1,925.00
4		INK REFILL, EPSON L210 SERIES, YELLOW T664	4.00 BOT	275.00	1,100.00
5		INK, EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN	15.00 PC	275.00	4,125.00
6		INK, EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, YELLOW	15.00 PC	275.00	4,125.00
7		INK, EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK	20.00 PC	275.00	5,500.00
8		INK, EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA	15.00 PC	275.00	4,125.00
9		TONER CARTRIDGE, KYOCERA TK-120	1.00 DRUM	11,000.00	11,000.00
Subtotal..... P					34,100.00
TOTAL AMOUNT (VAT INCLUDED)..... P					34,100.00
PESOS : THIRTY FOUR THOUSAND ONE HUNDRED ONLY -					A:
<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 November 7, 2023. PR No. HO-CWA24-002 dated September 6, 2023 (Non-Ormal) Terms of Reference <p>NOTE: with three (3) months warranty</p>					

"Shopping Under Section 52.1(B)"
THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF: →

<p>CC GL OE WO JO</p> <p>4206024 ALC 96 P 24,100.00</p> <p>FUNDS AVAILABLE</p> <p>D.D. TORRES SR. FINANCIAL OFFICER</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: EMMANUEL A. UMALI</p> <p>OIC - Office of the Vice President, Corporate Affairs</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: MAG. JUAN P. DELA V</p> <p>POSITION: MAGALIK</p> <p>DATE: 01/31/2024</p>
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NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

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