



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

**PURCHASE ORDER**

P.O. No. **058858**

Page 1 of 1

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

TO: **SYNERGYTRUMP TRADING,**  
21-A Mindanao Avenue,  
Tandang Sora, Quezon City

DATE: **October 23, 2023**

PD NO.:  
**SHB230905-KLDA261,**

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**  
**Prop. Custodian,**

REQUISITIONER: **WMD, c/o R. C. ORTIZ,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
<b>SUPPLY AND DELIVERY OF VARIOUS INK &amp; INK CARTRIDGES</b>					
<b>HO-MAG23-004, 4306032 MAGAT WATERSHED TEAM</b>					
1	1	INK, MAGENTA, L3110 (003)	1600 PCS	320.00	5,120.00
2	2	INK, CYAN, L3110 (003)	1600 PCS	320.00	5,120.00
3	3	INK, BLACK, L3110 (003)	1600 PCS	320.00	5,120.00
4	4	INK, YELLOW, L3110 (003)	1500 PCS	320.00	4,800.00
5	5	INK CARTRIDGE FOR HP DESKJET 4615 PRINTER, BLACK, 685	1200 PCS	350.00	4,200.00
6	6	INK CARTRIDGE FOR HP DESKJET 4615 PRINTER, CYAN, 685	1200 PCS	350.00	4,200.00
7	7	INK CARTRIDGE FOR HP DESKJET 4615 PRINTER, MAGENTA, 685	1200 PCS	350.00	4,200.00
8	8	INK CARTRIDGE FOR HP DESKJET 4615 PRINTER, YELLOW, 685	1200 PCS	350.00	4,200.00
<b>Subtotal..... P</b>					<b>36,960.00</b>
<b>TOTAL AMOUNT (VAT INCLUDED) ..... P</b>					<b>36,960.00</b>
<b>PESOS : THIRTY SIX THOUSAND NINE HUNDRED SIXTY ONLY-</b>					<b>₱</b>

The following documents shall constitute as integral part of this transaction, to wit:  
1. Bid proposal/Quotation dated 31 August 2023  
2. PR No. HO-MAG23-004 dated 07 July 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: →**

<p>CC <u>4306032</u> GL <u>1014003144</u> OE <u>P26,960.00</u> WO <u>W</u> JO</p> <p>FUNDS AVAILABLE</p> <p><b>D.D. TORRES</b> SR FINANCIAL SPLS</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <b>MA. ANNABEL P. VERSOZA</b> OC-OVP, CORPORATE AFFAIRS GROUP</p> <p><b>AUTHORIZED SIGNATURE</b></p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <b>Jesús Morales</b></p> <p>POSITION: _____</p> <p>DATE: <b>11/16/23</b></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