



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

P.O. No. **058868**

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

# PURCHASE ORDER

TO: **CHEMTECH TRADING,**  
#25 Valencia St., North Susana Village,  
Commonwealth Ave., Old Balara, Q.C.

DATE: November 8, 2023

PD NO.:  
SHB230522-KLAC132 (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-MRMD, Brgy. Buli, Muntinlupa City c/o  
Property Custodian

REQUISITIONER: MSD c/o J.L. E. Pagaduan

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF VARIOUS INK FOR EPSON L1455			
	<b>HO-MSD23-005</b>	<b>4301003 MAINTENANCE SERVICES DIV.</b>			
1	1	INK REFILL ORIGINAL INK FOR EPSON L1455 SERIES, T664 BLACK, 70ml PLASTIC BOTTLE WITH NOZZLE	0.00 BOT	450.00	4,500.00
2	2	INK REFILL ORIGINAL INK FOR EPSON L1455 SERIES, T664 MAGENTA, 70ml PLASTIC BOTTLE WITH NOZZLE	5.00 BOT	450.00	2,250.00
3	3	INK REFILL ORIGINAL INK FOR EPSON L1455 SERIES, T664 CYAN, 70ml PLASTIC BOTTLE WITH NOZZLE	5.00 BOT	450.00	2,250.00
4	4	INK REFILL ORIGINAL INK FOR EPSON L1455 SERIES, T664 YELLOW, 70ml PLASTIC BOTTLE WITH NOZZLE	5.00 BOT	450.00	2,250.00
<b>Subtotal..... P</b>					<b>11,250.00</b>
<b>TOTAL AMOUNT (VAT INCLUDED)..... P</b>					<b>11,250.00</b>
<b>PESOS : ELEVEN THOUSAND TWO HUNDRED FIFTY ONLY -</b>					<b>71</b>

The following documents shall constitute as integral part of this transaction, to wit:  
1. Bid proposal/Quotation dated October 12, 2023  
2. PR No. HO-MSD23-005 dated March 21, 2023 (Non-Oma)  
3. Terms of Reference

NOTE: with three (3) months warranty

\* This supersedes P.O. No. 058748-ALC dated July 25, 2020.

**"Shopping Under Section 52.1(B)"**

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

**CC GL OE WO JO**  
4301003 76 0016 P 11,250.00  
**FUNDS AVAILABLE**  
**D.D. TORRES** 1/10/24  
SR. FINANCIAL SP1ST B

Pambansang Korporasyon Sa Elektrisidad  
BY: **RENE B. BARRUELA**  
Vice President, Small Power Utilities Group  
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:  
CONFORME: [Signature]  
POSITION: 01/17/24  
DATE: \_\_\_\_\_

**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