



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

P.O. No. **058930**

Page 1 of 1

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

PURCHASE ORDER

TO: **APEX OFFICE SUPPLIES & EQUIPMENT TRADING**
202 Tara Residences, Brgy. Culiat,
Quezon City

DATE: **December 28, 2023**

PD NO.:
SHB230626-NADA178(SHB2)

DELIVERY PERIOD: WITHIN 10 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 REQUISITIONER: BPRD c/o A. C. JUAN
Property Custodian

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND DEVICES			
	HO-BPR23-001	2402020 BUDGET & PROGRAM REVIEW DIV.			
1	1	TONER CARTRIDGE, HP LASERJET COLOR PRINTER 400, CE410A, BLACK	2.00 PC	5,300.00	10,600.00
2	2	TONER CARTRIDGE, HP LASERJET COLOR PRINTER 300, CE411 AC, CYAN	2.00 PC	7,200.00	14,400.00
3	3	TONER CARTRIDGE, HP LASERJET COLOR PRINTER 300, CE413A, MAGENTA	2.00 PC	7,200.00	14,400.00
4	4	TONER CARTRIDGE, HP LASERJET COLOR PRINTER 400, CE412A, YELLOW	2.00 PC	7,200.00	14,400.00
5	5	MESSAGE FLAG (SIGN HERE), FLAG, 1 X 1.71 INCH, 50 FLAGS/PACK	5.00 PACK	120.00	600.00
Subtotal..... P=					54,400.00
TOTAL AMOUNT (VAT INCLUDED)..... P=					54,400.00
PESOS : FIFTY FOUR THOUSAND FOUR HUNDRED ONLY					vvvvvvvvvvvvvvvvvvvvvv

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated August 16, 2023
2. PR No. HO-BPR23-001 dated March 17, 2023 (NON-OMA)
3. Terms of Reference

Note: With three (3) months warranty

"Shopping Under Section 52.1(B)"
CERTIFIED TRUE COPY

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

CC GL OE WO JO
2402020 54,400 P54,400.00
FUNDS AVAILABLE
D.D. TORRES 1/10/24
SR. FINANCIAL SUPERVISOR

Pambansang Korporasyon Sa Elektrisidad
BY: **LORLINA E. BOMEDIANO**
OIC-OVP, Administration and Finance
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: **CAROL CABILES**
POSITION: **ADMINISTRATIVE OFFICER**
DATE: **Jan 10 2024**

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