REVISED
NOVEMBER 2020

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L000058953 JAA

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

# PURCHASE ORDER

P.O. No. 058953
Page 1 of 1

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

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

DATE: January 23, 2024

PD NO.: SHB231211-KLJA424

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

**REQUISITIONER:** BBWAT c/o R. R. Declaro

| PO ITEM NO. | PR NO./ ITEM NO. | DESCRIPTION | QTY/UNIT OF MEAS | | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| | | SUPPLY AND DELIVERY OF VARIOUS INK | | | | |
| | HO-BBW24-004 | 4306030 BUHI-BARIT WATERSHED AREA TEAM | | | | |
| 1 | 1 | 103 ECOTANK, CYAN, INK, EPSON, C13T00S24A, CYAN | 10.00 | BOT | 750.00 | 7,500.00 |
| 2 | 2 | INK, CYAN/BLUE, 70ML (GENUINE INK), EPSON, INK 664 | 6.00 | PC | 288.00 | 1,728.00 |
| 3 | 3 | INK, MAGENTA, 70ML (GENUINE INK), EPSON, INK 664 | 6.00 | PC | 288.00 | 1,728.00 |
| 4 | 4 | INK, YELLOW, 70ML (GENUINE INK), EPSON, INK 664 | 6.00 | PC | 288.00 | 1,728.00 |
| 5 | 5 | INK, BLACK, 70ML (GENUINE INK), EPSON, INK 664 | 10.00 | PC | 288.00 | 2,880.00 |
| | | | | Subtotal..... ₱ | | 15,564.00 |

**TOTAL AMOUNT (VAT INCLUDED) ..... ₱ 15,564.00**

**PESOS : FIFTEEN THOUSAND FIVE HUNDRED SIXTY FOUR ONLY**

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated December 27, 2023
2. PR No. HO-BBW24-004 dated September 06, 2023 (NON-OMA)
3. Terms of Reference

Note: with three (3) months warranty

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

(E) THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF:

| CC | GL | OE | WO | JO |
|---|---|---|---|---|
| 4300630 | 02 696 | P15,564.00 | | |

FUNDS AVAILABLE
D.D. TORRES
SR. FINANCIAL SPLST B

**Pambansang Korporasyon Sa Elektrisidad**

BY: **EMMANUEL A. UMALI**
OIC - Vice President, Corporate Affairs Group
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: [illegible]
POSITION: Manager
DATE: 1/31/2024

**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

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DRKO 25 JAN 2024 11:45