



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

P.O. No. **058958**
Page 1 of 2

PURCHASE ORDER

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 30, 2024**

PD NO.:
SHB231215-KBAC432

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 Whse, Dilliman, Q. C. c/o**
Properly Custodian

REQUISITIONER: **FFWSD c/o R. M. Agunal, Jr.**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF VARIOUS PRINTER INKS			
	HO-FFW24-001	5121001 FLOOD FORECASTING & WARNING SYSTEM DIV.			
1		INK. BLACK 70ML (GENUINE INK), OFFER: EPSON INK 664	20.00 PC	350.00	7,000.00
2		INK. MAGENTA 70ML (GENUINE INK), OFFER: EPSON INK 664	5.00 PC	300.00	1,500.00
3		INK. CYAN 70ML (GENUINE INK), OFFER: EPSON INK 664	5.00 PC	300.00	1,500.00
				Subtotal..... P	10,000.00
				BALANCE BROUGHT FORWARD (PAGE 2)	18,304.00
				TOTAL AMOUNT (VAT INCLUDED)..... P	28,304.00
				PESOS : TWENTY EIGHT THOUSAND THREE HUNDRED FOUR ONLY -	7.

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated December 15, 2023
2. PR No. HO-FFW24-001 dated September 11, 2023 (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 GL OE WO JO</p> <p>5121001 28,304.00</p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: ROGEL T. TEVES</p> <p>Vice President, Power Engineering Services</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: ANGEL JUAN FLORES</p> <p>POSITION: MANAGER</p> <p>DATE: 02/07/2024</p>
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<p>NATIONAL POWER CORPORATION G/F Building 1 BIR Road corner Quezon Avenue, Diliman 1100 Quezon City, PHILIPPINES</p>	<p>MSSPD - LOGISTICS DEPARTMENT FAX NOS.: 8921-6048 / 8921-2468 Email: msspd@napocor.gov.ph</p>	<p>TEL. NOS. 8921-3541 to 80 8924-5494 / 5434 / 5284 / 5465</p>
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		S/D OF VARIOUS PRINTER INKS			
	<u>HO-FFW24-001</u>	5121001 FLOOD FORECASTING & WARNING SYSTEM DIV.			
1	4	INK, YELLOW, 70ML, (GENUINE INK), OFFER: EPSON INK 664	5 PC	300.00	1,500.00
5	5	INK, BLACK, EPSON 001 INK REFILL, (GENUINE INK)	5 PC	350.00	1,750.00
5	6	INK, MAGENTA, EPSON 001 INK REFILL, (GENUINE INK)	3 PC	350.00	1,050.00
7	7	INK, CYAN, EPSON 001 INK REFILL, (GENUINE INK)	3 PC	350.00	1,050.00
3	8	INK, YELLOW, EPSON 001 INK REFILL, (GENUINE INK)	3 PC	350.00	1,050.00
2	9	INK CARTRIDGE, HP 950XL, BLACK, FOR HP OFFICEJET PRO 8720	2 PC	1,488.00	2,976.00
0	10	INK CARTRIDGE, HP 950XL, MAGENTA, FOR HP OFFICEJET PRO 8720	2 PC	1,488.00	2,976.00
1	11	INK CARTRIDGE, HP 950XL, CYAN, FOR HP OFFICEJET PRO 8720	2 PC	1,488.00	2,976.00
2	12	INK CARTRIDGE, HP 950XL, YELLOW, FOR HP OFFICEJET PRO 8720	2 PC	1,488.00	2,976.00
Subtotal.....					18,304.00

"Shopping Under Section 52.1(B)"

NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

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