



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

P.O. No. **058966**

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

PURCHASE ORDER

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

DATE: February 7, 2024

PD NO.:
\$HB231211-KLRC423

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-Head Office Warehouse, Diliman, Quezon
City c/o Property Custodian

REQUISITIONER: PWAT c/o J. C. P. Fajardo

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
SUPPLY AND DELIVERY OF VARIOUS INK					
	HO-PWA24-002	4306033 PANTABANGAN WATERSHED AREA TEAM			
1	1	INK REFILL, EPSON L210 SERIES, MAGENTA EPSON INK 664	4.00 BOT	270.00	1,080.00
2	2	INK REFILL, EPSON L210 SERIES, CYAN EPSON INK 664	4.00 BOT	270.00	1,080.00
3	3	INK REFILL, EPSON L210 SERIES, BLACK EPSON INK 664	8.00 BOT	270.00	2,160.00
4	4	INK REFILL, EPSON L210 SERIES, YELLOW EPSON INK 664	4.00 BOT	270.00	1,080.00
Subtotal..... P=					5,400.00
TOTAL AMOUNT (VAT INCLUDED) P=					5,400.00
PESOS : FIVE THOUSAND FOUR HUNDRED ONLY -					85

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-PWA24-002 dated September 06, 2023 (Non-Orma)
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: →

CC GL OE WO JO

Pambansang Korporasyon Sa Elektrisidad

Please signify your acceptance and agreement with this P.O. by signing below:

4306033 Acogulo P 5,400.00
FUNDS AVAILABLE
[Signature] 2/14/24

BY: *[Signature]*
EMMANUEL A. UMALI
OIC-OVP, Corporate Affairs Group
[Signature] AUTHORIZED SIGNATURE *[Signature]*

CONFORME: *[Signature]* TALAAG/JUAN FIDEL
POSITION: MANAGER
DATE: 02/19/2024

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

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8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465