



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

PURCHASE ORDER

L000057006 MDC
P.O. No. **059006**

Page 1 of 1

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

TO: **QUADSTAR SYSTEMS OPC**
Rm. 203 Henrys Bldg., Ortigas Avenue, Greenhills,
San Juan City

DATE:
March 11, 2024

PD NO.:
SHB240115-RGMC019

DELIVERY PERIOD: WITHIN 20 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
Property Custodian

REQUISITIONER: OM-HRD c/o J. A. Gambol

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF INK CARTRIDGE FOR EPSON PRINTER L3256			
	<u>HO-HRM24-001</u>	<u>2501990</u> OFFICE OF THE MGR, HUMAN RESOURCES DEPT.			
1	1	INK, MAGENTA L3110 003, EPSON C13T00V300, 65 ML BOTTLE	4.00 UNIT	275.00	1,100.00
2	2	INK, CYAN L3110 003, EPSON C13T00V200, 65 ML BOTTLE	4.00 UNIT	275.00	1,100.00
3	3	INK, BLACK L3110 003, EPSON C13T00V100, 65 ML BOTTLE	4.00 UNIT	260.00	1,040.00
4	4	INK, YELLOW L3110 003, EPSON C13T00V300, 65 ML BOTTLE	4.00 UNIT	275.00	1,100.00
Subtotal..... ₱					4,340.00
TOTAL AMOUNT (VAT INCLUDED) ₱					4,340.00
PESOS : FOUR THOUSAND THREE HUNDRED TWENTY ONLY					
AS PER BAC RECOMMENDATION					4,320.00
STATED IN SUPPLIER'S BID PROPOSAL					
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> Bid proposal/Quotation dated January 30, 2024. PR No. HO-HRM24-001 dated October 27, 2023 (NON-OMA) Terms of Reference <p>NOTE with three (3) months warranty</p> <p style="text-align: center;">"Shopping Under Section 52.1(B)"</p>					

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

<p>CC GL OE WO JO</p> <p><u>2501990</u> <u>2000</u> <u>₱4,320.00</u></p> <p>FUNDS AVAILABLE</p> <p>D.D. TORRES SR. FINANCIAL SPLST</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <u>LORINA E. BOMEDIANO</u> OIC-OVP, Admin and Finance</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <u>LAURA D. RAMOS</u></p> <p>POSITION: <u>ACCOUNT EXECUTIVE</u></p> <p>DATE: <u>MARCH 21, 2024</u></p>
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NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

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