



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

PURCHASE ORDER

P.O. No. **059013**

Page 1 of 1

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

TO: **ABLAZE MARKETING**
141-A D. Tuazon Street, Quezon City
Metro Manila

DATE: **March 19, 2024**

PD NO.:
SHB240115-KLMF002

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-MRMD, Brgy. Buli, Muntinlupa City c/o
Property Custodian**

REQUISITIONER: **MSD c/o V.K. A. Sagun**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	SUPPLY AND DELIVERY OF MULTI-FUNCTION PRINTER HO-MSD24-001, 4301003 MAINTENANCE SERVICES DIV. PRINTER, MULTIFUNCTION, EPSON L3250 INCLUDING 5 X BLACK, 3 X CYAN, 3 X MAGENTA, 3 X YELLOW INKS PER PRINTER (SEE ATTACHED QUOTATION FOR DETAILS)	2.00 Set	16,775.00	33,550.00
Subtotal..... P					33,550.00
TOTAL AMOUNT (VAT INCLUDED)..... P					33,550.00
PESOS : THIRTY THREE THOUSAND FIVE HUNDRED FIFTY ONLY -					76
<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 8, 2024 PR No. HO-MSD24-001 dated September 11, 2023 (NON-OMA) Terms of Reference <p>Note: Warranty - 24 months or 30,000 pages whichever comes first</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>4301003 M6 077 P 33,550.00</p> <p>FUNDS AVAILABLE</p> <p>D.D. TORRES SR. FINANCIAL OFFICER</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: RENE B. BARRUELA Vice President, Small Power Utilities Group</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: JEFFER A. ALIEN</p> <p>POSITION: ACCOUNT EXECUTIVE</p> <p>DATE: APRIL 1, 2024</p>
--	--	--

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