



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

PURCHASE ORDER

P.O. No. **059017**

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: **March 25, 2024**

PD NO.:
SHB240301-KBMF105

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 Warehouse, Diliman, Quezon City c/o Property Custodian**

REQUISITIONER: **WIADD c/o J. L. Saballo**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY AND DELIVERY OF INK FOR EPSON L850			
	<u>HO-WIT24-007</u>	<u>2603998</u> WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI			
1	1	INK, BLACK FOR EPSON L850, 673	2.00 BOT	350.00	700.00
2	2	INK, CYAN FOR EPSON L850, 673	2.00 BOT	350.00	700.00
3	3	INK, LIGHT CYAN FOR EPSON L850, 673	2.00 BOT	350.00	700.00
4	4	INK, LIGHT MAGENTA FOR EPSON L850, 673	2.00 BOT	350.00	700.00
5	5	INK, YELLOW FOR EPSON L850, 673	2.00 BOT	350.00	700.00
6	6	INK, MAGENTA FOR EPSON L850, 673	2.00 BOT	350.00	700.00
7	7	INK, BLACK FOR EPSON L850, 673	4.00 BOT	350.00	1,400.00
8	8	INK, CYAN FOR EPSON L850, 673	4.00 BOT	350.00	1,400.00
9	9	INK, LIGHT CYAN FOR EPSON L850, 673	4.00 BOT	350.00	1,400.00
10	10	INK, LIGHT MAGENTA FOR EPSON L850, 673	4.00 BOT	350.00	1,400.00
11	11	INK, YELLOW FOR EPSON L850, 673	4.00 BOT	350.00	1,400.00
12	12	INK, MAGENTA FOR EPSON L850, 673	4.00 BOT	350.00	1,400.00
Subtotal..... ₱					12,600.00
TOTAL AMOUNT (VAT INCLUDED)..... ₱					12,600.00
PESOS : TWELVE THOUSAND SIX HUNDRED ONLY --					
<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 March 1, 2024 PR No. HO-WIT24-007 dated February 15, 2024 (OMA/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>(1) 2603998 AC 096 P 4,210.00</p> <p>(1) 2603998 AC 096 P 5,400.00</p> <p>FUNDS AVAILABLE</p> <p>D.D. TORRES SR. FINANCIAL SPLSTG</p> <p>3/26/24</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: </p> <p>LORLINA E. BOMEDIANO OIC-OVP, Admin & Finance</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: </p> <p>POSITION: <u>MANAGER</u></p> <p>DATE: <u>03/27/2024</u></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