



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

PURCHASE ORDER

P.O. No. **059060**

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

TO: **WYNMERJ, INC.,**
LG 20 Cityland Condominium VIII, 98 Sen. Gil Puyat Avenue,
Makati, City

DATE: **April 23, 2024**

PD NO.: **SHB240308-KBJA121**

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 Head Office, Diliman, Quezon City** REQUISITIONER: **FRRCD c/o A. A. TANASAS**
Property Custodian

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY AND DELIVERY OF INK FOR EPSON L15150			
	HO-FRM24-001	2303010 FINANCIAL REPORTING, REVIEW & CONTROL DI			
1	1	INK, EPSON, FOR L15150 PRINTER, INK BOTTLE 008 MAGENTA, INK BOTTLE 008 CYAN, INK BOTTLE 008 YELLOW, INK BOTTLE 008 BLACK (BLACK - P 700/BOT., MAGENTA/CYAN/YELLOW - P 500/BOT.)	17.00	SET 2,200.00	37,400.00
Subtotal..... P					37,400.00
TOTAL AMOUNT (VAT INCLUDED)					37,400.00
PESOS : THIRTY SEVEN THOUSAND FOUR HUNDRED ONLY-					AC
<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 07, 2024 PR No. HO-FRM24-001 dated February 28, 2024 (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> <p style="text-align: center;">LORLINA E. BOMEDIANO OIC - VICE PRESIDENT, ADMIN & FINANCE.</p>					

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

<p>CC GL OE WO JO</p> <p>2303010 0000 P 37,400.00</p> <p>FUNDS AVAILABLE</p> <p>D.D. TORRES SR. FINANCIAL SPECIALIST</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: _____</p> <p>AFG-LOG-006.F03 Rev. No. 0</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFIRME: MA Lourdes Garcia</p> <p>POSITION: Account Executive</p> <p>DATE: 11 May 2024</p>
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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

APR 29 2024 AM 11:50