



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

P.O. No. **059063**

Page 1 of 1

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

# PURCHASE ORDER

TO: **ANDJ BRIGHT PRINTING SERVICES**  
#1760-1D Firmeza Street  
Sampaloc, Manila

DATE: **May 2, 2024**

PD NO.:  
SHB240320-KBJA138

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 Warehouse, Head Office, Diliman, Quezon City c/o Prop. Custodian

REQUISITIONER: PRD c/o R. A. DEL MUNDO

| PO ITEM NO.   | PR NO./ ITEM NO. | DESCRIPTION   | QTY/UNIT OF MEAS | UNIT PRICE | AMOUNT                 |
|---|------------------|---|------------------|------------|------------------------|
| SUPPLY AND DELIVERY OF INK FOR EPSON L1455  |                  |   |                  |            |                        |
| HO-PRD24-001 4306002 PROTECTION & REHABILITATION DIV.   |                  |   |                  |            |                        |
| 1   | 1                | INK, REFILL, 70ML, BLACK, FOR EPSON L1455 PRINTER   | 40.00 BOT        | 180.00     | 7,200.00               |
| 2   | 2                | INK, REFILL, 70ML, CYAN, FOR EPSON L1455 PRINTER    | 30.00 BOT        | 180.00     | 5,400.00               |
| 3   | 3                | INK, REFILL, 70ML, MAGENTA, FOR EPSON L1455 PRINTER | 30.00 BOT        | 180.00     | 5,400.00               |
| 4   | 4                | INK, REFILL, 70ML, YELLOW, FOR EPSON L1455 PRINTER  | 30.00 BOT        | 180.00     | 5,400.00               |
| Subtotal..... P   |                  |   |                  |            | 23,400.00              |
| TOTAL AMOUNT (VAT INCLUDED)..... P  |                  |   |                  |            | 23,400.00              |
| PESOS : TWENTY THREE THOUSAND FOUR HUNDRED ONLY   |                  |   |                  |            | vvvvvvvvvvvvvvvvvvvvvv |
| <p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> <li>Bid proposal/Quotation dated March 19, 2024</li> <li>PR No. HQ-PRD24-001 dated February 22, 2024 (NON-OMA)</li> <li>Terms of Reference</li> </ol> <p>Note: with three (3) months warranty</p> <p style="text-align: center;"><b>"Shopping Under Section 52.1(B)"</b></p> |                  |   |                  |            |                        |

(E) THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF: ➔

|   |   |  |
|---|---|--|
| <p>CC GL OE WO JO</p> <p>426002 M09L P 23,400.00</p> <p>FUNDS AVAILABLE</p> <p><b>D.D. TORRES</b> 5/1/24<br/>SR. FINANCIAL SUPERVISOR</p> | <p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <b>EMMANUEL A. UMALI</b><br/>OIC - OVP, CORPORATE AFFAIRS GROUP</p> <p><b>AUTHORIZED SIGNATURE</b></p> | <p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <b>Guiller Sozonca</b><br/>POSITION: <b>MESSENGER</b><br/>DATE: <b>5-14-24</b></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

DATE MAY 2024