

L000059091 PSC



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

P.O. No. **059091**

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

**PURCHASE ORDER**

TO: **9 CRATES CONSUMER GOODS TRADING**,  
043 Bernardo St., Bolacan,  
Bocaue, Bulacan

DATE:  
**May 13, 2024**

PD NO.:  
**SHB240306-RGRC111**

DELIVERY PERIOD: WITHIN **30 cal.** DAYS  
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: WITHIN **0** DAYS UPON DELIVERY AND ACCEPTANCE  
OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT  
(ANNEX "A").

DELIVERY POINT: **NT-C-Head Office Warehouse, Diliman, Quezon  
City c/o Property Custodian**

REQUISITIONER: **OVP-PES c/o G. B. Magpoc**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF COLORED A4 LASER PRINTER & PRINTER W/ SCANNER			
	<b>HO-PES24-001</b>	<b>4000000 OVP-POWER ENGINEERING SERVICES GROUP</b>			
1	1	PRINTER, COLORED A4, BRAND: BROTHER HL-L8360CDW LASER PRINTER, (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	1.00 PC	43,500.00	43,500.00
2	2	PRINTER WITH SCANNER A3/A4, BRAND: BROTHER MFC-J2330DW INKJET PRINTER, (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	1.00 SET	35,500.00	35,500.00
<b>Subtotal.....</b>					<b>79,000.00</b>
<b>TOTAL AMOUNT (VAT INCLUDED) .....</b>					<b>79,000.00</b>
<b>PESOS : SEVENTY NINE THOUSAND ONLY</b>					~~~~~ aw

The following documents shall constitute as integral part of this transaction, to wit:  
1. Bid proposal/Quotation dated March 20, 2024  
2. PR No. HO-PES24-001 dated October 10, 2023(Non-Omal)  
3. Terms of Reference

Note: with one (1) year warranty

**"Shopping Under Section 52.1(B)"**

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

<p><b>CC GL OE WO JO</b></p> <p>4000000 N/A 2998709 P 79,000.00</p> <p>FUNDS AVAILABLE</p> <p><b>D.D. TORRES</b> S/16/24 SR. FINANCIAL SPLST</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <b>ROGEL T. TEVES</b> Vice President, Power Engineering Services</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <b>Justo A. Calimur</b></p> <p>POSITION: <b>Owner</b></p> <p>DATE: <b>May 22, 2024</b></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

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