



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

P.O. No. **059143**

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

PURCHASE ORDER

TO: **MASANGKAY COMPUTER CENTER**
1143 G. Masangkay Street,
Sta. Cruz, Manila

DATE: **June 26, 2024**

PD NO.:
SHB240405-KBAC181 (SHB2)

DELIVERY PERIOD: WITHIN 30 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, Q. C. c/o Property
Custodian

REQUISITIONER: **Magal WAT c/o G. O. Faronilo**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY & DELIVERY OF PRINTER			
	HO-MAG24-004	4306032 MAGAT WATERSHED TEAM			
1		PRINTER, INK TANK SYSTEM, OFFER: EPSON L6290 (see attached proposal & brochure for details)	1.00 UNIT	22,800.00	22,800.00
				Subtotal..... ₱	22,800.00
				TOTAL AMOUNT (VAT INCLUDED)..... ₱	22,800.00
				vvvvvvvvvvvvvvvvvvvvvv	
				PESOS : TWENTY TWO THOUSAND EIGHT 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 May 16, 2024 PR No. HO-MAG24-004 dated February 5, 2024 (Non-Oma) Terms of Reference. <p>NOTE: with one (1) year 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: ➔

CC GL OE WO JO

4306032 51 Masangkay P 22,800.00

FUNDS AVAILABLE

D.D. TORRES 6/27/24
SR. FINANCIAL SPECIALIST

Pambansang Korporasyon Sa Elektrisidad

BY: *Fernando*
FERNANDO MARTIN Y. ROXAS
President and CEO

[Signature]
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:

CONFORME: *[Signature]*
POSITION: SALEC REPRESENTATIVE

DATE: JULY 8, 2024

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

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8924-5494 / 5434 / 5284 / 5465