



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

PURCHASE ORDER

P.O. No. **058784**

Page 1 of 1

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

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

DATE: **September 6, 2023**

PD NO.:
SHB230717-KLRC206

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: **LOWER AGNO/SRWAT c/o E. A. Perez,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY & DELIVERY OF INK, EPSON 664			
	HO-LAR23-005	4306031 LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM			
1	1	INK, CYAN/BLUE, 70ML (GENUINE INK), EPSON 664, (SEE ATTACHED QUOTATION FOR DETAILS)	12.00 PC	200.00	2,400.00
2	2	INK, MAGENTA, 70ML (GENUINE INK), EPSON 664, (SEE ATTACHED QUOTATION FOR DETAILS)	12.00 PC	200.00	2,400.00
3	3	INK, YELLOW, 70ML (GENUINE INK), EPSON 664, (SEE ATTACHED QUOTATION FOR DETAILS)	8.00 PC	200.00	1,600.00
4	4	INK, BLACK 70ML (GENUINE INK), EPSON 664, (SEE ATTACHED QUOTATION FOR DETAILS)	28.00 PC	200.00	5,600.00
Subtotal					12,000.00
TOTAL AMOUNT (VAT INCLUDED)					12,000.00
PESOS : TWELVE THOUSAND ONLY					

The following documents shall constitute as integral part of this transaction, to wit:

- Bid proposal/Quotation dated July 13, 2023
- PR No. HO-LAR23-005 dated April 27, 2023
- Terms of Reference

Note: with three (3) months warranty

"Shopping Under Section 52.1(B)"

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

(E)
CC GL OE WO JO
420031
FUNDS AVAILABLE
BY: **MA. ANNABEL P. VERSOZA**
OIC-Vice President, Corporate Affairs Group
AUTHORIZED SIGNATURE

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

CONFORME: **Walter Sosaya**

POSITION: **MEBERER**

DATE: **9-14-23**