



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

P.O. No. **058812**

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: **September 21, 2023**

PD NO.: **SHB230822-KLJA247**

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-OBC Warehouse, Head Office, Dilliman, Quezon City c/o Property Cust.**

REQUISITIONER: **FMD c/o Ms. C. M. Bernardo**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF VARIOUS TONER FOR PRO MFP M479DW			
	HO-FND23-003	2401030 FUND MANAGEMENT DIV.			
1	1	TONER, FOR PRO MFP M479DW, MAGENTA-W2043A 416A	1.00 PC	6,500.00	6,500.00
2	2	TONER, FOR PRO MFP M479DW, BLACK-W2040A 416A	1.00 PC	7,500.00	7,500.00
3	3	TONER, FOR PRO MFP M479DW, YELLOW- W2042A 416A	1.00 PC	7,500.00	7,500.00
4	4	TONER, FOR PRO MFP M479DW, CYAN-W2041A 416A	1.00 PC	7,500.00	7,500.00
Subtotal.....					29,000.00

TOTAL AMOUNT (VAT INCLUDED) ₱ 29,000.00

PESOS : TWENTY NINE THOUSAND ONLY -

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

1. Bid proposal/Quotation dated August 16, 2023
2. PR No. HO-FND23-003 dated April 20, 2023 (NON-OMA)
3. Terms of Reference

Note: with three (3) months warranty

"Shopping Under Section 52.1(B)"

ICE No. *oma*

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

CC GL OE WO JO
ccf 2401030 AAG 096 ₱ 29,000.00

FUNDS AVAILABLE
As of 9/25/23

BY: **ALEXANDER P. JAPON**
VICE PRESIDENT, ADMIN & FINANCE
AUTHORIZED SIGNATURE

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

CONFORME: *Guiller Sponsingco*

POSITION: _____

DATE: *9-29-23*