



REPUBLIKA NG PILIPINAS  
**Pambansang Korporasyon Sa Elektrisidad**  
 (NATIONAL POWER CORPORATION)  
 SMALL POWER UTILITIES GROUP - MINDANAO  
**PURCHASE ORDER**

P.O. **008532(SHP)**  
 Page 1 of 1  
 This PO number must appear on all papers, invoices, packing list and correspondence.

TO  
**PAPER VIEW CONSUMER GOODS TRADING**  
 Purok Narra Datoe Compound, Brgy. Zone 1 (Pob.), Digos City, Davao del Sur  
 Tel Nos. 237-9272 / 0910-334-4269

DATE: **May 09, 2023**  
 PD NO: **S3-AFM23-008**  
 PR DATE: **February 14, 2023**

DELIVER PERIOD: WITHIN **30** CALENDAR DAYS  
 FROM DATE OF RECEIPT OF THIS ORDER

TERMS: **30** DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS  
 STATED AT THE BACK HEREOF / COD / PREPAYMENT

DELIVERY POINT  
**Sybil V. Cahilog/Property Officer**  
**Davao-Warehouse, Mintal, Davao City**

REQUISITIONER  
**B. L. YAP / Chief, Admin**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
<b>SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES</b>						
1	1	BOOK, logbook 300pages <b>Valiant</b>	20	PC	100.00	2,000.00
2	2	CORRECTION TAPE, MINI, 12M <b>Odyen</b>	75	PC	18.00	1,350.00
3	3	INK YELLOW DCP 300 BROTHER	2	PC	321.40	642.80
4	4	INK BLACK DCP 300 BROTHER	4	PC	331.40	1,325.60
5	5	INK MAGENTA L3110 003	20	BOT	202.60	4,052.00
6	6	INK CYAN L3110 003	20	BOT	202.60	4,052.00
7	7	INK MAGENTA DCP 300 BROTHER	2	PC	321.40	642.80
8	8	INK BLACK L3110 003	100	BOT	202.60	20,260.00
9	9	INK YELLOW L3110 003	20	BOT	202.60	4,052.00
10	10	INK CYAN DCP 300 BROTHER	2	PC	321.40	642.80
11	13	PAPER SHORT, SUBS 20	10	REAM	170.00	1,700.00
12	14	PEN BALLPOINT, BLACK <b>HSW</b>	60	PC	5.00	300.00
13	15	PEN SIGN PEN, 0.5MM MY GEL, BLUE <b>Dong-A</b>	260	PC	34.00	8,840.00
14	16	PEN SIGN PEN, 0.5MM RED MY GEL <b>Dong-A</b>	45	PC	25.00	1,125.00
15	17	RIBBON CARTRIDGE FOR DOT MATRIX PRINTER	6	PC	450.00	2,700.00
16	18	SIGN PEN BLACK 0.5MM <b>Test Good</b>	300	PC	12.00	3,600.00
17	19	SIGN PEN GREEN, 0.5MM <b>Test Good</b>	100	PC	12.00	1,200.00
18	20	STAPLE WIRE NO. 35MM, 5000PCS/BOX <b>Max</b>	40	BOX	38.00	1,520.00
19	21	TAPE PACKAGING, 2" X 50M <b>Officeking</b>	40	ROLL	34.00	1,360.00
20	22	TAPE TRANSPARENT, 1" X 25M <b>Officeking</b>	40	ROLL	17.00	680.00
<b>TOTAL AMOUNT.....P</b>						<b>62,045.00</b>

Note: **NON-VAT**

- Delivery shall be accompanied with Certificate of Warranty.
- Upon acceptance, a warranty shall be required either by retention money or special bank guarantee equivalent to One percent (1%) of the contract price.

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

<p>CC    GL    OE    WO    JO</p> <p><b>6684007</b>    <b>536</b>    <b>076</b>    <b>1096</b></p> <p>FUNDS AVAILABLE</p> <p><b>ANNABELLE E. OGA</b>          Financial Specialist    5/15/23</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY <b>MARIGEN M. PACTORANAN</b>          Division Manager, SPUG-AFD          AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. By signing below:</p> <p><b>CONFORME LOKETO GUERRA</b></p> <p>POSITION: _____          DATE: <b>5/22/2023</b></p>
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Office Address: NPC SPUG MINDANAO OPERATIONS DEPT.  
 NPC Mintal Complex, Kumintang St., Mintal, Tugbok dist., Davao City  
 Tel. Nos. (082) 293-0657 & 293-0610