REVISED
DECEMBER 2016

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L000057947 RSC

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

PURCHASE ORDER

P.O. No. 057947
Page 1 of 1

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

TO: PRINTCORE OFFICE SYSTEMS INC.,
1 S. Pedracio Street, Brgy. Dalig,
Antipolo City
Tel. No. 7987-3114 / 09754518685

DATE: April 30, 2021

PD NO.: SHB201123-KARC402(SHB2),

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- MRMD, Buli, Muntinlupa City c/o Property Custodian,

REQUISITIONER: c/o MSD- J.G Labios,

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY AND DELIVERY OF PRINTER ,INKJET, HEAVY DUTY			
	HO-OMR21-001,	4301001 OM-MAJOR REPAIR & MAINTENANCE DEPT			
1	1	PRINTER, EPSON L145 MULTI- FUNCTION HEAVY DUTY, (Ink Included: 3 Bottles Black 70ml, 2 Bottles Yellow 70ml, 2 Bottles Cyan 70ml, 2 Bottles Magenta 70ml) - see attached proposal for details	1.00 UNIT	53,880.00	53,880.00
		Subtotal..... ₱			53,880.00
		TOTAL AMOUNT (VAT INCLUDED) ..... ₱			53,880.00,

PESOS : FIFTY THREE THOUSAND EIGHT HUNDRED EIGHTY ONLY.

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated Feb. 05, 2021,
2. PR No. HO-OMR21-001 dated Sept. 17, 2020 (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:

CC GL OE WO JO

CC 4301001 GPE 355 ₱53,880.00

FUNDS AVAILABLE
D.V. QUINTO, JR.
SR. FINANCIAL SPLIST A

Pambansang Korporasyon Sa Elektrisidad
BY: LARRY I. SABELLINA
Vice President, SPUG
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: ROGIE NAWARRO
POSITION: SERVICE ENG.
DATE: 3/10/2021

OFFICE ADDRESS:
G/F NPC Building
Cor. Quezon Avenue & BIR Road
Diliman, Quezon City
P.O. Box 1335

LOGISTICS DEPARTMENT
FAX NOS.: 921-2468 • 921-6048

TEL. NOS.
921-3541 to 54
924-5494 / 5226 / 5477/ 5212

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NPC-009.F30
Rev. No.1

RCVD 5MAY 2021 PM1:10