



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

PURCHASE ORDER

P.O. No. **058453**

Page 1 of 2

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

TO: **GRAFICA VERANDA ENTERPRISES,**
Mabini Street, Northern Poblacion Plaridel,
Misamis Occidental
Tel. No. 09239066246

DATE: **June 28, 2022**

PD NO.:
SHB220418-KAMC082,

DELIVERY PERIOD: WITHIN **20 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-HO Warehouse, Diliman, Quezon City c/o**
Property Custodian,

REQUISITIONER: **OP c/o J. F. Ramos & UARWAT c/o B. T.**
Kimmayong,

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-CEO22-001 , 1	SUPPLY & DEL. OF PRINTER, LASER & THREE (3) OTHERS 2001000 OFFICE OF THE PRESIDENT PRINTER, LASER, COLOR, INKS INCLUDED, BRAND: HP OFFICEJET PRO 7740 (SEE ATTACHED PROPOSAL FOR DETAILS)	1.00 SET	40,000.00	40,000.00
2	2	AIR PURIFIER FOR OFFICE, HEAVY DUTY WITH UV, BRAND: AIR DEFENDER 360 (SEE ATTACHED PROPOSAL FOR DETAILS)	1.00 UNIT	9,000.00	9,000.00
3	3	CAMERA, WEBCAM, USB 2.0 WITH BUILT-IN MIC, BRAND: A4 TECH PK-940HA (SEE ATTACHED PROPOSAL FOR DETAILS)	2.00 UNIT	3,500.00	7,000.00
Subtotal..... ₱					56,000.00
BALANCE BROUGHT FORWARD (PAGE 2)					10,500.00
TOTAL AMOUNT (VAT INCLUDED) ₱					66,500.00
PESOS : SIXTY SIX THOUSAND FIVE HUNDRED ONLY -					

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

1. Bid proposal/Quotation dated 12 May 2022,
2. PR Nos. HO-CEO22-001 & HO-UAR22-004 dated 06 January 2022 & 04 February 2022,
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 2001000	CC 2001000	CC 4300004	CC 40,000.00	CC 40,000.00
FUNDS AVAILABLE				

Pambansang Korporasyon Sa Elektrisidad

BY: **MELCHOR P. RIDULME**
Officer-in-Charge NPC

AUTHORIZED SIGNATURE

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

CONFORME: **BENITO JORINHO**

POSITION: **Authorized Rep**

DATE: **July 6, 2022**

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

TEL. NOS.
8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465

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Rev. No. 0

DAMD 29 JUN 2022 AM 9:43



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		SUPPLY & DEL. OF PRINTER, LASER & THREE (3) OTHERS			
4	HO-UAR22-004, 1	4306009 UPPER AGNO RIVER WATERSHED TEAM PRINTER, 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM, BRAND: CANON PIXMA MG3070S (SEE ATTACHED PROPOSAL FOR DETAILS)	1 PC	10,500.00	10,500.00 <i>ni</i>
Subtotal.....					10,500.00

"Shopping Under Section 52.1(B)"

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G/F Building 1
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