



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

P.O. No. **058522**

Page 1 of 2

PURCHASE ORDER

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 / 09289073152

DATE: **September 2, 2022**

PD NO.:
SHB220711-KARC277

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 H.O Warehouse Diliman, Quezon City c/o Property Custodian
REQUISITIONER: **IISD c/o R. E. TORRES**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	<u>HO-IST22-011</u>	S/D OF TONER CARTRIDGES AND 7 OTHER ITEMS			
		2013000 INFORMATION SYSTEM & TECHNOLOGY			
1	1.	TONER CARTRIDGE, BRAND: HP CE743A MAGENTA (SEE ATTACHED QUOTATION FOR DETAILS)	3.00 PC	19,970.00	59,910.00
2	2.	TONER CARTRIDGE, BRAND: HP CE742A YELLOW (SEE ATTACHED QUOTATION FOR DETAILS)	3.00 PC	19,970.00	59,910.00
3	3.	TONER CARTRIDGE, OFFER: HP CEP740A BLACK (SEE ATTACHED QUOTATION FOR DETAILS)	3.00 PC	15,000.00	45,000.00
4	4.	TONER CARTRIDGE, BRAND: HP CE741A CYAN (SEE ATTACHED QUOTATION FOR DETAILS)	3.00 PC	19,970.00	59,910.00
Subtotal.....					224,730.00
BALANCE BROUGHT FORWARD (PAGE 2)					377,950.00
TOTAL AMOUNT (VAT INCLUDED).....					602,680.00
PESOS : SIX HUNDRED TWO THOUSAND SIX HUNDRED EIGHTY ONLY.					

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

1. Bid proposal/Quotation dated July 11, 2022
2. PR No. HO-IST22-011 dated May 10, 2022 (Non-Umal)
3. Terms of Reference

Note: Warranty for item nos. 1-4 shall be three (3) months and one (1) year for item nos. 5-8

"Shopping Under Section 52.1(B)"

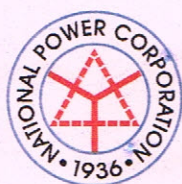
THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF.

<p>CC <u>2013000</u> GL <u>06 07</u> OE <u>07</u> WO <u>09</u> JO <u>09</u></p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: MELCHOR P. RIDULME Officer-in-Charge, NPC</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <u>BEARDS ORIANA</u></p> <p>POSITION: <u>Authorized Rep.</u></p> <p>DATE: <u>9/12/2022</u></p>
--	--	--

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



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

PURCHASE ORDER

P.O. No.

Page 2 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 / 09289073152

DATE:

September 2, 2022

PD NO.:

SHB220711- KARC277

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF TONER CARTRIDGES AND 7 OTHER ITEMS			
	<u>HO-IST22-011</u>	2013000 INFORMATION SYSTEM & TECHNOLOGY			
5	6	NETWORK SWITCH 8 PORT GIGABIT, OFFER: TP-LINK 8 PORTS GIGABIT DESKTOP/RACKMOUNT SWITCH TL-SG1008	19 UNII	5,000.00	95,000.00
6	8	CD DVD-R/RW+R/RW, BLANK ,OFFER: HP DVD-R DVDR, DVD R 16X4.7 GB INKJET PRINTABLE BLANK DISC 50/PK	150 PC	33.00	OR 4,950.00
7	9	PRECISION TOOLS FOR LAPTOP/DESKTOP, OFFER: BOSCH	4 SET	5,000.00	OR 20,000.00
8	11	HARD DISK DRIVE, 2.5 INCH, SATA, INTERNAL, FOR LAPTOP OFFER: WD BLUE 500 GB/1TB SSD 3D NAND SATA 2.5	60 PC	4,300.00	OR 258,000.00
		Subtotal.....			377,950.00

"Shopping Under Section 52.1(B)"

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