



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

**PURCHASE ORDER**

P.O. No. **012215**  
012216 fbsn  
Page 1 of 1

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

**TO: DATAWORLD COMPUTER CENTER**  
Iligan City  
063-221-3189  
00-42687-0

DATE: **AUGUST 13, 2020**  
PD NO.: **SH20-0515-MGFBSN-104**

DELIVERY PERIOD: WITHIN 30-45 calendar DAYS  
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: WITHIN \_\_\_\_\_ DAYS UPON DELIVERY AND ACCEPTANCE  
OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT  
(ANNEX "A")

DELIVERY POINT: **MinGen Central Warehouse**

REQUISITIONER: **ADL CABE**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<b>PR NO. MG-ADM20-019</b>			
1	1	INK CARTRIDGE HP CD888AA (HP 703), TRICOLOR DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE	6 pc	432.94643	P 2,597.68
2	3	INK CARTRIDGE HP 315 BLACK GT53	4 pc	281.25000	1,125.00
3	4	INK CARTRIDGE, HP 315 COLORED GT52	4 pc	267.41071	1,069.64
4	5	INK CARTRIDGE, HP 315 COLORED GT52	4 pc	267.41071	1,069.64
5	6	INK CARTRIDGE, HP 315 COLORED GT52	4 pc	267.41071	1,069.64
6	7	INK, CARTRIDGE HP 678, BLACK	9 pc	439.73214	3,957.59
7	8	INK CARTRIDGE TRI-COLOR, HP 678	6 pc	439.73214	2,638.39
8	9	INK CARTRIDGE HP CN692AA(HP704), BLACK FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K110A	6 pc	432.94643	2,597.68
9	10	INK CARTRIDGE HP CN693AA (HP704), TRICOLOR, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K1	4 pc	432.94643	1,731.79
					17,857.05
				12% VAT	2,142.85
				Gross Amount	P 19,999.90
NINETEEN THOUSAND NINE HUNDRED NINETY NINE PESOS & 90/100 (P19,999.90) ONLY.					

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

<p>CC GL OE WO JO</p> <p>6620026 536 096</p> <p><b>L. I. DUARTE</b> FUNDS AVAILABLE</p> <p>Chief, AB &amp; DC</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: </p> <p><b>J.R. JAYME</b> Manager, Logistics Division AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: </p> <p>POSITION: <b>Sales Representative</b></p> <p>DATE: <b>8/20/20</b></p>
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**OFFICE ADDRESS:**  
Procurement Services Section  
Logistics Division  
Maria Cristina, Iligan City  
P.O. Box 9200

**LOGISTICS DIVISION:**  
Tel./Fax No.: (063) 223-4604

**TEL. NOS.**  
Landline: (063) 223-4604  
Local: 2543/2171-75