
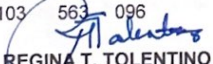
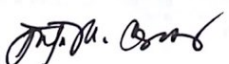
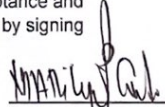
 <p>REPUBLIKA NG PILIPINAS Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)</p>		<p>P.O. NO. 25406</p> <p>Page <u> 1 </u> of <u> 1 </u></p> <p>This PO number must appear on all papers, invoices, packing list and correspondence</p>			
<p>PURCHASE ORDER</p>		<p>DATE: MARCH 02, 2023</p>			
<p>TO JONIE ROSE TRADING SHP Bldg., J.P. Rizal St., Capitol Drive, Balanga City, Bataan</p>		<p>PD NO. BNPP-SHP23-001</p>			
<p>DELIVERY PERIOD: within 15 working days upon receipt hereof</p>		<p>TERMS: 30 days upon delivery/acceptance & submission of required documents</p>			
<p>DELIVERY POINT: The Property Custodian Bataan Nuclear Power Plant, Morong, Bataan</p>		<p>REQUISITIONER: WILFREDO T. TRINIDAD</p>			
PO ITEM NO.	PR NO. / ITEM NO.	DESCRIPTION	QTY/UM	UNIT PRICE	AMOUNT
1	S4-BPD23-008	003 ECOTANK BLACK INK EPSON C13T00V100 BLACK	32 BOT	250.00	8,000.00
2		003 ECOTANK CYAN INK EPSON C13T00V200 CYAN	32 BOT	250.00	8,000.00
3		003 ECOTANK MAGENTA INK EPSON C13T00V300 MAGENTA	32 BOT	250.00	8,000.00
4		003 ECOTANK YELLOW INK EPSON C13T00V400 YELLOW	32 BOT	250.00	8,000.00
TOTAL					32,000.00
THIS ORDER IS SUBJECT TO THE TERMS & CONDITION PRINTED AT THE BACK HEREOF: 					
<p>CC GL OE WO JO</p> <p>2011103 563 096  REGINA T. TOLENTINO FUNDS AVAILABLE</p>		<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>By:  DANTE M. CARAOS, Division Manager AUTHORIZED SIGNATURE</p>		<p>Please signify your acceptance and agreement with this P.O. by signing below</p> <p>CONFORME: </p> <p>POSITION: _____</p> <p>DATE: <u>3/2/23</u></p>	

OFFICE:
BNPP 1 Preservation Project
Napot Point, Morong
Bataan

CABLE ADDRESS:
NAPOCOR PM
TELEX No.42863,42827,40120
FAX No.924-53-13

TELEPHONE NOS.
921-35-41 Local 5313
922-78-48