REVISED
NOVEMBER 2020

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L000058593 JRO

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

PURCHASE ORDER

P.O. No. 058593

Page 1 of 1

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

DATE: October 26, 2022

PD NO.: SHB220711- KARC277(SH2/JO),

TO: **ANDJ BRIGHT PRINTING SERVICES,**
#1760-1D Firmeza Street
Sampaloc, Manila
Tel. No. 8354-8214/8782-1803 Fax. No. 8354-8393

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: ITSD c/o R. R. Torres,

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF TONER CARTRIDGE, BLACK FOR CANON 319			
	HO-IST22-011,	2013000 INFORMATION SYSTEM & TECHNOLOGY			
1	5	TONER CARTRIDGE, BLACK, ORIGINAL, FOR CANON TONER 319,	30.00 PC	3,000.00	90,000.00
			Subtotal..... ₱		90,000.00
			TOTAL AMOUNT (VAT INCLUDED) ..... ₱		90,000.00,

PESOS : NINETY THOUSAND ONLY -

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The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated September 7, 2022,
2. PR No. HO-IST22-011 dated May 10, 2022 (NON-OMA),
3. Terms of Reference

NOTE: with Three (3) Months 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
2013000				

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

BY: **FERNANDO MARTIN Y. ROXAS**
President and CEO, HO

AUTHORIZED SIGNATURE

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

CONFORME: ZPINY ALCANAZ
POSITION: MASS HEAD
DATE: 11-09-22

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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