



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

P.O. No. **058625**

Page 1 of 1

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: November 28, 2022

PD NO.:
5HB220728-KA,AF319(SH2)

DELIVERY PERIOD: WITHIN 20 cal. 7 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 REQUISITIONER: COA c/o R. M. De La Riera
Property Custodian

| PO ITEM NO. | PR NO./ ITEM NO. | DESCRIPTION | QTY/UNIT OF MEAS | UNIT PRICE | AMOUNT |
|--|---------------------|--|---------------------|------------|------------------------------------|
| SUPPLY AND DELIVERY OF TONER CARTRIDGES | | | | | |
| | <u>HO-COA22-001</u> | <u>9001000</u> OFFICE OF THE AUDITOR, COA | | | |
| 1 | 1 | TONER CARTRIDGE, HP GT52, INK BOTTLE, CYAN, 70 ML, FOR THE USE OF HP SMART TANK 519, BRAND: HP (MOH54AA CYAN) | 8.00 PC | 370.00 | 2,960.00 |
| 2 | 2 | TONER CARTRIDGE, HP GT52, INK BOTTLE, MAGENTA, 70ML, FOR THE USE OF HP SMART TANK 519, BRAND: HP (MOH55AA MAGENTA) | 8.00 PC | 370.00 | 2,960.00 |
| 3 | 3 | TONER CARTRIDGE, HP GT52, INK BOTTLE, YELLOW, 70ML, FOR THE USE OF HP SMART TANK 519, BRAND: HP (MOH56AA YELLOW) | 8.00 PC | 370.00 | 2,960.00 |
| 4 | 4 | TONER CARTRIDGE, HP GT53, INK BOTTLE, BLACK, 70ML, FOR THE USE OF HP SMART TANK 519, BRAND: HP (IVV22AA BLACK) | 5.00 PC | 280.00 | 5,700.00 |
| Subtotal..... P | | | | | 14,580.00 |
| TOTAL AMOUNT (VAT INCLUDED)..... P | | | | | 14,580.00 |
| PESOS : FOURTEEN THOUSAND FIVE HUNDRED EIGHTY ONLY | | | | | ✓ VVVVVVVVVVVVVVVVVVVVVVV 21 |

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

1. Bid proposal/Quotation dated September 29, 2022,
2. PR No. HO-COA22-001 dated May 11, 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: →

| | | |
|---|---|---|
| <p>CC <u> 900000 </u> GL <u> A6096 </u> OE <u> P14,580.00 </u> WO <u> </u> JO <u> </u></p> <p>FUNDS AVAILABLE</p> <p><i>[Signature]</i></p> | <p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: ALEXANDER P. JAPON Vice President, Admin & Finance</p> <p>AUTHORIZED SIGNATURE <i>[Signature]</i></p> | <p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME <i>[Signature]</i> POSITION: <i>[Signature]</i> DATE: <u> 12/5/2022 </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