



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

P.O. No. 058627

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

TO: **CRON OFFICE SYSTEMS INC.,**  
# 346 Brgy. San Juan,  
Taytay, Rizal  
Tel. No. (02) 8712-3933 / 0931-2144864

DATE: November 29, 2022

PD NO.: SHB220728-KARC318 (SHB2)

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  
Property Custodian

REQUISITIONER: LLRD c/o J. A. Buya

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
SUPPLY AND DELIVERY OF VARIOUS INK CARTRIDGES					
	<u>HO-LLR22-004</u>	2121000 LAND & LAND RIGHTS DEPARTMENT			
1	4	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520, COLOR: BLACK	4.00 PC	3,920.00	~ 15,680.00
2	8	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520, COLOR: BLACK	6.00 PC	3,920.00	23,520.00
3	13	TONER CARTRIDGE FOR FUJI XEROX DOCUPRINT M455DF/P455D	2.00 UNIT	9,160.00	~ 18,320.00
4	14	TONER CARTRIDGE FOR FUJI XEROX DOCUPRINT M455DF/P455D	6.00 UNIT	9,160.00	54,960.00
Subtotal..... P					112,480.00
BALANCE BROUGHT FORWARD (PAGE 2)					40,070.00
TOTAL AMOUNT (VAT INCLUDED) .....					152,550.00
PESOS : ONE HUNDRED FIFTY TWO THOUSAND FIVE HUNDRED FIFTY ONLY -					~

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

1. Bid Proposal/Quotation dated September 16, 2022;
2. PR No. HO-LLR22-004 dated March 29, 2022 (OMA & NON-OMA);
3. Terms of Reference

Note: with three (3) months warranty,  
All material/items to be supplied should be brand new, genuine and in its original packaging

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

CC GL OE WO JO  
(1) 2121000 Ac 09C P 101,180.00  
(2) P 51,370.00  
FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad  
BY: *[Signature]*  
SEIGOR P. RIVERA  
Vice President, Office of the Legal Counsel  
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:  
CONFORME: \_\_\_\_\_  
POSITION: \_\_\_\_\_  
DATE: \_\_\_\_\_

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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**Pambansang Korporasyon Sa Elektrisidad**  
 (NATIONAL POWER CORPORATION)

# PURCHASE ORDER

**P.O. No.**

Page 2 of 2

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 # 346 Brgy. San Juan,  
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 Tel. No. (02) 8712-3933 / 0931-2144864

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 November 29, 2022

**PD NO.:**  
 SHB220728-KARC318

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
<b>SUPPLY AND DELIVERY OF VARIOUS INK CARTRIDGES</b>					
	<b>HO-LLR22-004</b>	2121000 LAND & LAND RIGHTS DEPARTMENT			
5	15	TONER CARTRIDGE FOR FUJI XEROX SC2020, BLACK YIELD CAPACITY PART NO. CT202396	3 PC	3,890.00	11,470.00
6	16	TONER CARTRIDGE FOR FUJI XEROX SC2020, CYAN, HIGH YIELD CAPACITY, PART NO. CT202397	1 PC	22,700.00	22,700.00
7	17	WASTE TONER BOTTLE FOR FUJI XEROX SC2020, PART NO. CWAA0869	3 PC	1,900.00	5,700.00
<b>Subtotal.....</b>					<b>40,070.00</b>

"Shopping Under Section 52.1(B)"

AFG-LOG-006.F03  
 Rev. No. 0

**OFFICE ADDRESS:**  
 G/F Building 1  
 Cor. Quezon Avenue & BIR Road  
 Diliman, Quezon City  
 P.O. Box 1335

**LOGISTICS DEPARTMENT**  
 FAX NOS.: 921-6048  
 921-2468

**TEL. NOS.**  
 921-3541 to 54  
 924-5494 / 5226 / 5477 / 5212  
 NPC-009.F30  
 Rev. No.1