



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

PURCHASE ORDER

P.O. No. **058636**

Page 1 of 1

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

TO: **NEED INK SALES AND SERVICES,**
G/F #148, Pasig Blvd., Brgy. Pineda, Pasig City 1603

DATE:
December 16, 2022

Tel. No. 09271352373 / 09324835436

PD NO.:
SHB220711; KARC2276(SH3)

DELIVERY PERIOD: WITHIN 30 see below 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-Head Office Warehouse, Diliman, Quezon City c/o Property Custodian

REQUISITIONER: SBPD c/o N. C. Paulino

| PO ITEM NO. | PR NO./ ITEM NO. | DESCRIPTION | QTY/UNIT OF MEAS | UNIT PRICE | AMOUNT |
|--|------------------|--|------------------|------------|--------------------------|
| 1 | HO-SBP22-006 | S/D OF TONER CARTRIDGES FOR HP COLOR LASER JET 2703310 STRATEGIC AND BUSINESS PLANNING DIVISION TONER CARTRIDGE FOR HP COLOR LASER JET PRO MFP M283FDN ,OFFER: OPTIMUM TONER CARTRIDGE OPT-W110A (BLACK), OPT-W111A (CYAN), OPT-W112A(YELLOW), OPT-W113A(MAGENTA) FOR HP COLOR LASER JET M283FDW (SEE ATTACHED QUOTATION FOR DETAILS) | 300 SET | 15,720.00 | 47,160.00 |
| Subtotal..... ₱ | | | | | 47,160.00 |
| TOTAL AMOUNT (VAT INCLUDED) | | | | | 47,160.00 |
| PESOS : FORTY SEVEN THOUSAND ONE HUNDRED SIXTY ONLY - | | | | | vvvvvvvvvvvvvvvvvvvvvvvv |
| <p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> 1. Bid proposal/Quotation dated September 29, 2022 2. PR No. HO-SBP22-006 dated March 31, 2022 (NON-OMA) 3. Terms of Reference 4. Supplier's Letter of Delivery Commitment dated December 14, 2022 <p>Notes: with three (3) months warranty Delivery Period - on or before December 29, 2022 With free Comprehensive Maintenance for existing laser Printer when it is using our Optimum Toner Cartridge - In case the printer needs to be repaired in supplier's office, a FREE backup printer will be provided while the well trained printer technicians are still patching up the defective printers.</p> <p style="text-align: center;">"Shopping Under Section 52.1(B)"</p> | | | | | |

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

| | | | | |
|--------------------------|-----------|-----------|-----------|-----------|
| CC | GL | OE | WO | JO |
| 2703310 ₱ 47,160.00 | | | | |
| FUNDS AVAILABLE | | | | |

Pambansang Korporasyon Sa Elektrisidad

BY: Fernando Martin Y. Roxas
FERNANDO MARTIN Y. ROXAS
 President & CEO

AUTHORIZED SIGNATURE

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

CONFORME: [Signature]
 POSITION: SALES REPRESENTATIVE
 DATE: 12-18-22

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@nppcor.gov.ph

TEL. NOS.
 8921-3541 to 80
 8924-5494 / 5434 / 5284 / 5465

2022 DEC 20 2022