



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

# PURCHASE ORDER

LOG-00652303 MCF

P.O. No. **059393**

Page **1** of **1**

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

TO: **DOÑA ALEJANDRA INC.**  
G/F ESNA Bldg., #30 Timog Ave.,  
Quezon City

DATE: **January 20, 2025**

PD NO.:  
**SHB241004-CMMF431(SHB2**

DELIVERY PERIOD: **WITHIN 30 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-Head Office Warehouse, Diliman, Quezon**  
c/o Properly Custodian

REQUISITIONER: **OM-DMD c/o R. M. Aruja, Jr.**

| PO<br>ITEM NO. | PR NO./<br>ITEM NO. | DESCRIPTION                                                                       | QTY/UNIT<br>OF MEAS | UNIT PRICE | AMOUNT           |
|----------------|---------------------|-----------------------------------------------------------------------------------|---------------------|------------|------------------|
|                |                     | <b>S/D OF VARIOUS PRINTER INKS/INK CARTRIDGES</b>                                 |                     |            |                  |
|                | <b>HO-DMD25-001</b> | <b>2901001 OM-DAMS MANAGEMENT DEPARTMENT</b>                                      |                     |            |                  |
| 1              | 1                   | TONER, CARTRIDGE, CANON 046 FOR MF735CX CYAN,<br>BRAND: DA VINCI PREMIUM TONER    | 2.00 PC             | 4,500.00   | 9,000.00         |
| 2              | 2                   | TONER, CARTRIDGE, CANON 046 FOR MF735CX<br>MAGENTA, BRAND: DA VINCI PREMIUM TONER | 2.00 PC             | 4,500.00   | 4,500.00         |
| 3              | 3                   | TONER, CARTRIDGE, CANON 046 FOR MF735CX BLACK,<br>BRAND: DA VINCI PREMIUM TONER   | 2.00 PC             | 4,500.00   | 9,000.00         |
| 4              | 4                   | TONER, CARTRIDGE, CANON 046 FOR MF735CX, YELLOW,<br>BRAND: DA VINCI PREMIUM TONER | 2.00 PC             | 4,500.00   | 9,000.00         |
|                |                     | <b>Subtotal</b>                                                                   |                     |            | <b>31,500.00</b> |
|                |                     | <b>TOTAL AMOUNT (VAT INCLUDED)</b>                                                |                     |            | <b>31,500.00</b> |
|                |                     | <b>PESOS : THIRTY ONE THOUSAND FIVE HUNDRED ONLY</b>                              |                     |            |                  |

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

1. Bid proposal/Quotation dated October 31, 2024
2. PR No. HO-DMD25-001 dated September 16, 2024 (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

2901001, M096 P 31,500.00

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

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

AUTHORIZED SIGNATURE

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

CONFORME: **[Signature]**

POSITION: **Sales Representative**

DATE: **January 23, 2025**

**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@napcor.gov.ph

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

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