



REPUBLIKA PILIPINAS
Pambansang Korporasyon Sa Elektrisidad
 (NATIONAL POWER CORPORATION)
SMALL POWER UTILITIES GROUP - MINDANAO
PURCHASE ORDER

P.O. **008308(SHP)**

Page 1 of 1
 This PO number must appear on all papers, invoices, packing list and correspondence.

TO: **TREY-D ENTERPRISE**
 Block 1 Lot 24 Washington St., Samantha Homes Matina Pangi, Davao City
 Email: donnie.bautista@gmail.com

DATE: **February 16, 2022**
 PD NO.: **S3-SPUGM22-002**
 PR DATE:

DELIVER PERIOD: WITHIN 30 CALENDAR DAYS FROM DATE OF RECEIPT OF THIS ORDER

TERMS: 30 DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS STATED AT THE BACK HEREOF / COD / PREPAYMENT

DELIVER SITE:
Property Custodian
AFD Warehouse, Mintal, Davao City

REQUISITIONER:
R. B. PALLON - Sr. Clerk, EMOD

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
SUPPLY AND DELIVERY OF HD CAMERA, VARIOUS PRINTERS AND INKS INTENDED FOR EMOD OFFICE AND DPP'S						
S3-EMO22-002 (09/21/21) (007)						
1	1	CONFERENCE CAMERA, HD video conference cam, camera full HD 1080P auto focus 10X optical zoom with 2.0 USB cable remote control for business live meeting recording training	3	unit	9,062.5000	27,187.5000
2	2	PRINTER 3 in 1 (print, scan, copy), continuous ink supply system, 220v, wifi ready	2	pc	12,839.2857	25,678.5714
3	3	PRINTER, dot matrix, 220v, 24 pins, USB support	1	unit		12,892.8571
COST OF GOODS.....P						65,758.93
TAX 12 %P						7,891.07
PARTIAL AMOUNT.....P						73,650.00
S3-EMO22-004 (09/21/21) (0096)						
4	1	INK REFILL EPSON L210 SERIES, YELLOW	16	BOT	350.8929	5,614.2864
5	2	INK REFILL EPSON L210 SERIES, MAGENTA	12	BOT	350.8929	4,210.7148
6	3	INK REFILL EPSON L210 SERIES, CYAN	12	BOT	350.8929	4,210.7148
7	4	INK REFILL EPSON L210 SERIES, BLACK	20	BOT	350.8929	7,017.8580
8	5	RIBBON CARTRIDGE FOR DOT MATRIX PRINTER	12	PC	1,333.0357	15,996.4284
COST OF GOODS.....P						37,050.00
TAX 12 %P						4,446.00
PARTIAL AMOUNT.....P						41,496.00
S3-HKD22-002 (09/22/21) (0096)						
9	1	INK REFILL EPSON L210 SERIES, BLACK	2	BOT	440.1786	880.3572
COST OF GOODS.....P						880.36
TAX 12 %P						105.64
PARTIAL AMOUNT.....P						986.00
S3-PLM22-009 (09/26/21) (0096)						
10	1	INK REFILL EPSON L3150 SERIES, YELLOW	3	BOT	350.8929	1,052.6787
11	2	INK REFILL EPSON L3150 SERIES, MAGENTA	3	BOT	350.8929	1,052.6787
12	3	INK REFILL EPSON L3150 SERIES, CYAN	3	BOT	350.8929	1,052.6787
13	4	INK REFILL EPSON L3150 SERIES, BLACK	5	BOT	350.8929	1,754.4645
COST OF GOODS.....P						4,912.50
TAX 12 %P						589.50
TOTAL AMOUNT.....P						5,502.00
TOTAL COST OF GOODS.....P						108,601.79
TAX 12 %P						13,032.21
TOTAL AMOUNT.....P						121,634.00

- Delivery shall be accompanied with Certificate of Warranty.
- Upon acceptance, a warranty shall be required either by retention money or special bank guarantee equivalent to One percent (1%) of the contract price.

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

CC 6683006 GL 536 OE 071 WO 1096 JO 096
6681036 512
6683006 096
ANNABELLE E. OGA
 Financial Specialist 2.17.22

Pambansang Korporasyon Sa Elektrisidad
 BY **RODRIGO U. FULLIDO**
 Division Manager, SPUG-EMOD
 AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. By signing below:
 CONFORME: ALBERT ESCOBAR
 POSITION: SALE REP
 DATE: 2-28-22