



REPUBLIKA NG PILIPINAS

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

**SMALL POWER UTILITIES GROUP - MINDANAO**

**PURCHASE ORDER**

P.O. **008332(SHP)**

Page 1 of 1

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

TO: **SAVECON TRADING**  
Door B-12, 2nd Floor, Leope Quibod Bldg., Rizal St., Davao City  
Tel. No.: (082) 227-0302 / Cell. No.: 09428086090 / Email add: savecontrading@gmail.com

DATE: **March 25, 2022**  
PD NO.: **S3-AFM22-010**  
PR DATE: **February 07, 2022**

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: **A. E. OGA / Financial Specialist, AFD**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
<b>SUPPLY AND DELIVERY OF VARIOUS INKS AND COMPUTER ACCESSORIES</b>						
1	1	CAMERA WEBCAM, USB 2.0 WITH BUILT-IN MIC <b>ODSCN WEBCAM</b>	10	UNIT	696.4286	6,964.2860
2	2	INK YELLOW DCP 300 <b>BROTHER</b>	3	UNIT	383.9286	1,151.7858
3	3	INK MAGENTA DCP T700W <b>BROTHER</b>	1	UNIT	383.9286	383.9286
4	4	INK BLACK DCP 300 <b>BROTHER</b>	3	UNIT	383.9286	1,151.7858
5	5	INK CYAN L3110 003 <b>EPSON</b>	5	BOT	285.7143	1,428.5715
6	6	INK CYAN DCP T700W <b>BROTHER</b>	1	UNIT	348.2143	348.2143
7	7	INK MAGENTA DCP 300 <b>BROTHER</b>	3	UNIT	383.9286	1,151.7858
8	8	INK YELLOW L3110 003 <b>EPSON</b>	5	BOT	285.7143	1,428.5715
9	9	INK BLACK DCP T700W <b>BROTHER</b>	2	UNIT	383.9286	767.8572
10	10	INK YELLOW DCP T700W <b>BROTHER</b>	1	UNIT	383.9286	383.9286
11	11	INK MAGENTA L3110 003 <b>EPSON</b>	5	BOT	285.7143	1,428.5715
12	12	INK BLACK L3110 003 <b>EPSON</b>	16	BOT	285.7143	4,571.4288
13	13	INK CYAN DCP 300 <b>BROTHER</b>	3	UNIT	383.9286	1,151.7858
14	14	INK REFILL <b>EPSON</b> L210 SERIES, YELLOW	20	BOT	258.9286	5,178.5720
15	15	INK REFILL <b>EPSON</b> L210 SERIES, MAGENTA	20	BOT	258.9286	5,178.5720
16	16	INK REFILL <b>EPSON</b> L210 SERIES, CYAN	20	BOT	258.9286	5,178.5720
17	17	INK REFILS <b>EPSON</b> L210 SERIES, BLACK	52	BOT	258.9286	13,464.2872
18	18	KEYBOARD DESKTOP <b>BANDA</b>	8	PC	258.9286	2,071.4288
19	19	MOUSE OPTICAL, USB CONNECTION TYPE <b>Offer: A4TECH</b>	14	PC	312.5000	4,375.0000
20	20	MOUSE PAD COMPUTER <b>WRIST PAD</b>	9	PC	80.3571	723.2139
21	21	OTG FLASHDRIVE 128GB 3.0 DUAL <b>SAN DISK</b>	22	PC	892.8571	19,642.8562
<b>COST OF GOODS.....P</b>						<b>78,125.00</b>
<b>TAX 12 % .....P</b>						<b>9,375.00</b>
<b>TOTAL AMOUNT.....P</b>						<b>87,500.00</b>

ADDITIONAL TERMS & CONDITION  
1. Delivery shall be accompanied with Certificate of Warranty.  
2. Upon acceptance, a warranty shall be required either by retention money or special bank guarantee equivalent to Five percent (5%) of the contract price.

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

CC	GL	OE	WO	JO	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. By signing below:
6284007 536 096					BY <b>MARIGEN M. PACTORANAN</b> Division Manager, SPUG-AFD AUTHORIZED SIGNATURE	CONFORME:
FUNDS AVAILABLE  <b>ANNABELLE E. OGA</b> Financial Specialist 3.29.22						POSITION: <b>ADMIN</b>
						DATE: <b>04/01/22</b>

Office Address: NPC SPUG MINDANAO OPERATIONS DEPT.  
NPC Mintal Complex, Kumintang St., Mintal, Tugbok dist., Davao City  
Tel. Nos. (082) 293-0657 & 293-0610