



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

PURCHASE ORDER

P.O. No. **050144**

Page 1 of 1

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

TO: **OTUS COPY SYSTEMS, INC.**
10F MG Tower, 75 Shaw Blvd.,
Mandaluyong City
Tel. No. 631-9454 loc. 113/535-8731

DATE: **September 23, 2021**

PD NO.:
SHB210714-JRJO267,

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 c/o
Property Custodian,**

REQUISITIONER: **SBPD c/o B. T. Rivero**

| PO ITEM NO. | PR NO./ ITEM NO. | DESCRIPTION | QTY/UNIT OF MEAS | UNIT PRICE | AMOUNT |
|--|----------------------|---|------------------|------------|--|
| SUPPLY & DELIVERY OF VARIOUS TONER CARTRIDGES | | | | | |
| | HO-SBP21-003, | 2703310 STRATEGIC AND BUSINESS PLANNING DIVISION | | | |
| 1 | 1 | TONER CARTRIDGE, YELLOW, CT350673, FUJI XEROX, DOCUPRINT C2200/C3300 | 1.00 PC | 20,250.00 | 20,250.00 |
| 2 | 2 | TONER CARTRIDGE, MAGENTA, CT350672, FUJI XEROX, DOCUPRINT C2200/C3300 | 1.00 PC | 20,250.00 | 20,250.00 |
| 3 | 3 | TONER CARTRIDGE, CYAN, CT350671, FUJI XEROX, DOCUPRINT C2200/C3300 | 2.00 PC | 20,250.00 | 40,500.00 |
| 4 | 4 | TONER CARTRIDGE, BLACK, CT350670, FUJI XEROX, DOCUPRINT C2200/C3300 | 1.00 PC | 17,463.00 | 17,463.00 |
| Subtotal..... ₱ | | | | | 98,463.00 |
| TOTAL AMOUNT (VAT INCLUDED) | | | | | 98,463.00, vvvvvvvvvvvvvvvvvvvvvvv |
| PESOS : NINETY EIGHT THOUSAND FOUR HUNDRED SIXTY THREE ONLY - | | | | | |
| <p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> Bid proposal/Qualification dated July 21, 2021 PR No. HO-SBP21-003 dated February 26, 2021 (NON-OMA) Terms of Reference <p>NOTE: with three (3) months warranty</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: →

| | | |
|--|--|---|
| <p>CC GL OE WO JO</p> <p><u>2703310</u> <u>Aug 096</u> <u>98,463.00</u></p> <p>FUNDS AVAILABLE</p> <p><u>D.D. TORRES</u> SAC FINANCIAL SPLST B</p> | <p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <u>RENE B. BARRUELA</u> Vice President, Corporate Affairs Group</p> <p><u>KA</u> AUTHORIZED SIGNATURE</p> | <p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <u>MARK BARWIN ARCEGA</u></p> <p>POSITION: <u>TECHNICIAN</u></p> <p>DATE: <u>10-26-21</u></p> |
|--|--|---|

OFFICE ADDRESS:
G/F NPC Building
Cor. Quezon Avenue & BIR Road
Diliman, Quezon City
Box 1335

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

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