



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

P.O. No. **058352**

Page _____ of _____

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

TO: **APEX OFFICE SUPPLIES & EQUIPMENT TRADING**,
202 Tara Residences, Brgy. Culliat,
Quezon City
Tel. No. 0917-5100923

DATE: **March 10, 2022**

PD NO.: **SHB211220 KAMC507**

DELIVERY PERIOD: WITHIN **15 cal.** DAYS
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: WITHIN _____ 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: **PRD c/o R. M. Del Mundo**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	HO-PRD22-002	SUPPLY & DELIVERY OF INK CARTRIDGES FOR HP DESKJET PROTECTION & REHABILITATION DIV.			
1	1	4306002 INK CARTRIDGE FOR HP DESKJET 461.5 PRINTER, BLACK	24.00 PCS	590.00	14,160.00
2	2	INK CARTRIDGE HP 685, FOR HP DESKJET 461.5 PRINTER, MAGENTA	24.00 PCS	500.00	12,000.00
3	3	INK CARTRIDGE HP 685, FOR HP DESKJET 461.5 PRINTER, YELLOW	24.00 PCS	500.00	12,000.00
4	4	INK CARTRIDGE HP 685, FOR HP DESKJET 461.5 PRINTER, CYAN	24.00 PCS	500.00	12,000.00
			Subtotal		50,160.00
			TOTAL AMOUNT (VAT INCLUDED)		50,160.00

PESOS : FIFTY THOUSAND ONE HUNDRED SIXTY ONLY

- The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated 05 January 2022
 2. PR No. HO-PRD22-002 dated 23 September 2021 (NON-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

<p>CC <u>CC 421,161</u> GL <u>ACR</u> OE <u>ACR</u> WO <u>P 50,160.00</u> JO</p> <p>FUNDS AVAILABLE <u>3/4/22</u></p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: ALEXANDER P. JAPON Vice President, Admin. and Finance</p> <p>Mr. AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <u>M. BERNADETA ZIPARA</u></p> <p>POSITION: <u>SECRETARY</u></p> <p>DATE: <u>03-22-2022</u></p>
---	---	---

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@napocor.gov.ph

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