



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

PURCHASE ORDER

P.O. No. **058415**

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. 8631-9454 loc. 113/8535-8731

DATE:
June 10, 2022

PD NO.:
SHB220314-KARC200

DELIVERY PERIOD: WITHIN **15 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: **IPC-HO Warehouse, Diliman, Quezon City c/o
Property Custodian**

REQUISITIONER: **FPD c/o C. M. Villareal**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF PRINTER LASERJET HEAVY DUTY & 5 OTHERS			
	HO-FPD22-001	2402010 FINANCIAL PLANNING DIVISION			
1	1	PRINTER, BRAND NEW, COLORED PRINTER, OFFER: FUJI XEROX DOCUPRINT CM315Z (SEE ATTACHED BROCHURE FOR DETAILS)	1.00 UNII	46,840.00	46,840.00
2	2	TONER CARTRIDGE, BLACK FOR ITEM NO. 1, HIGH CAPACITY	1.00 PC	4,827.00	4,827.00
3	3	TONER CARTRIDGE, YELLOW, FOR ITEM NO. 1, HIGH CAPACITY	1.00 PC	11,560.00	11,560.00
4	4	TONER CARTRIDGE, CYAN, FOR ITEM NO. 1, HIGH CAPACITY	1.00 PC	11,560.00	11,560.00
5	5	TONER CARTRIDGE, MAGENTIA, FOR ITEM NO. 1, HIGH CAPACITY	1.00 PC	11,560.00	11,560.00
6	6	WASIE TONER CARTRIDGE, FOR FUJI, EL500268	1.00 PC	2,507.00	2,507.00
				Subtotal.....	88,854.00
				TOTAL AMOUNT (VAT INCLUDED)	88,854.00
				PESOS : EIGHTY EIGHT THOUSAND EIGHT HUNDRED FIFTY FOUR ONLY	88,854.00

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated March 14, 2022
2. PR No. HO-FPD22-001 dated November 09, 2021
3. Terms of Reference

Notes: with three (3) months warranty
All materials/items to be supplied should be brand new, genuine and its original packaging

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

CC	GL	OE	WO	JO
Am. om. (m)	GPE 385	P 246,540.00		
	A6 096	P 329,507.00		
min (D)	A6 096	P 2,507.00		
FUNDS AVAILABLE				

Pambansang Korporasyon Sa Elektrisidad
BY: **ALEXANDER P. JAPON**
Vice President, Administration & Finance
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: **MARIS DARWIN ARGALLON**
POSITION: **TECH**
DATE: **06-10-22**

NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

MSSRD - LOGISTICS DEPARTMENT
FAX NOS.: 8921-6048 / 8921-2468
Email: msspd@napocor.gov.ph

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