REVISED
NOVEMBER 2020

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L000059279 DVA

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

PURCHASE ORDER

P.O. No. 059279

Page 1 of 1

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

TO: AGILE TECHFRONTIER CORPORATION
LG 07 Peninsula Court Bldg., 8735 Paseo de Roxas Cor. Makati Avenue, Bel-Air, Makati City

DATE: October 11, 2024

PD NO.: SHB240524-JDJA281 (SHB2/I

DELIVERY PERIOD: WITHIN 90 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-Head Office Warehouse, Diliman, Quezon City c/o Property Custodian

REQUISITIONER: SRWAT c/o E. A. PEREZ

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY AND DELIVERY OF DRONE (UC-EC PLAN 6)			
	HO-LAR24-007	4306031 LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM			
1	1	DRONE, OFFER: DJI MAVIC 3 THERMAL, UNIVERSAL EDITION (SEE ATTACHED QUOTATION/PROPOSAL FOR DETAILS)	1.00 PC	332,000.00	332,000.00
				Subtotal....... ₱	332,000.00
				TOTAL AMOUNT (VAT INCLUDED) .... ₱	332,000.00

PESOS : THREE HUNDRED THIRTY TWO THOUSAND ONLY -

The following documents shall constitute as integral part of this transaction, to wit:

1. Bid proposal/Quotation dated August 05, 2024
2. PR No. HO-LAR24-007 dated March 11, 2024 (NON-OMA)
3. Terms of Reference

Note: With one (1) year warranty

Training shall be conducted in coordination with the End-user as to the venue & number of attendees.

"Shopping Under Section 52.1(B)"

10/2/24

UC-EC

Certificate of Budgetary Inclusion

Period: FY 2025
Account / WO/JO: CPE-398
CBI Reference No.: PRD-25-11-0420
Cost Center: 4306031
Amount: ₱ 332,000.00

Salvacion F. Aragon
Manager, BPRD

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

CC	GL	OE	WO	JO
4306031	CPE 398	₱332,000		

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

BY: FERNANDO MARTIN Y. ROXAS
President and CEO

AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:

CONFORME: Jessica Dyangan

POSITION: Sales Account

DATE: 11/06/2024

SIGN