

REVISED
NOVEMBER 2020

OCBS' COPY

1000059308 IBO



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

PURCHASE ORDER

P.O. No. **059308**

Page **1** of **2**

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

TO: **COSMOTECH PHILIPPINES, INC.**
7761 St. Paul Street, San Antonio Village,
Makati City

DATE: **November 7, 2024**

PD NO.:
SVP241001-NAJO421(SVP2

DELIVERY PERIOD: **WITHIN 30 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 Data Center, Head Office, Diliman,
Quezon City c/o Property Cust,**

REQUISITIONER: **ITSD c/o H. J. B. Allipio,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-IST24-018	S/D & T OF TOUCHLESS FACE RECOGNITION SYSTEM 2013000 INFORMATION SYSTEM & TECHNOLOGY SUPPLY, DELIVERY AND TESTING OF TOUCHLESS FACE RECOGNITION SYSTEM, COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE SPUG HIK, OFFER: HIK-DS-K1 T673TDX-T, 2- UNITS (SEE PAGE 2 FOR DETAILS)	00 LOT	169,568.80	169,568.80
				Subtotal	169,568.80
				TOTAL AMOUNT (VAT INCLUDED)	169,568.80
PESOS : ONE HUNDRED SIXTY NINE THOUSAND FIVE HUNDRED SIXTY EIGHT AND 80/100 ONLY					
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated October 10, 2024. 2. PR No. HO-IST24-018 dated September 12, 2024 (NON-OMAL) 3. Terms of Reference NOTE: with One (1) year warranty.					
"NP - Small Value Procurement"					

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

CC GL OE WO JO

2013000-0117-016,568.80

FUNDS AVAILABLE

Handwritten signature
P. J. Caparosa

Pambansang Korporasyon Sa Elektrisidad

BY: **ROGEL T. TEVES**
Vice President, Corporate Affairs Group
AUTHORIZED SIGNATURE

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

CONFORME: *Handwritten signature*

POSITION: **ACCOUNT MANAGER**

DATE: **11/14/2024**

NATIONAL POWER CORPORATION
3/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

AFG-LOG-006.F03
Rev. No. 0

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



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	HO-IST24-018	Supply and Delivery of Touchless Face Recognition System DELIVERABLES 1. Face Recognition Terminal - HIK-DS-K1T673TDX-T (2 Units) 2. Software: Two (2) sets of License Systems for Windows server 2019: • HIKCentral Professional • Psor System License for Remote Management for Windows 3. Power Supply Unit (PSU) DS-K7M-AW50 - 4 pcs. TRAINING • Knowledge transfer administration training • Remote Support Maintenance Services			

CRISANTO V. HILARIO
Vice President, Administration and Finance

Received and Acknowledged by

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

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