



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

PURCHASE ORDER

P.O. No. **059171**

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

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

TO: **GEOTECH MERCANTILE CORPORATION**
3F TANBEL BLDG., 1601 E. RODRIGUEZ SR. AVENUE,
BRGY. PINAGKAISAHAN, CUBAO, QUEZON CITY

DATE: **July 30, 2024**

PD NO.:
PB240312-KBAC089 (NP)

DELIVERY PERIOD: **WITHIN 30 cal. DAYS**
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: **WITHIN 60 DAYS UPON DELIVERY AND ACCEPTANCE**
OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT
(ANNEX "A").

DELIVERY POINT: **Dams, Reservoirs & Waterways Div., NPC-HC,**
Dil., Q. C. c/o Prop. Cust.

REQUISITIONER: **DRWD,DMD c/o R. M. Araja, Jr.**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY & DELIVERY OF ECHO SOUNDER			
	HO-DRW24-003	2901002 DAMS, RESERVOIRS & WATERWAYS DIV.			
	1	ECHO SOUNDER, Hydrographic, Dual Frequency, Offer: Seafloor, Model: Hydrolite TM Plus Dual Frequency. Made in USA (see proposal and brochure for details)	1.00 UNIT	1,385,000.00	1,385,000.00
		Subtotal		P	1,385,000.00
		TOTAL AMOUNT (VAT INCLUDED)		P	1,385,000.00
		PESOS : ONE MILLION THREE HUNDRED EIGHTY FIVE THOUSAND ONLY			vvvvvvvvvvvvvvvvvvvv
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> Bid proposal/Quotation dated June 7, 2024, PR No. HO-DRW24-003 dated January 16, 2024 (OMA), Terms of Reference <p>ADDITIONAL TERMS AND CONDITIONS:</p> <ol style="list-style-type: none"> Performance Security/Bond shall be in accordance with any of the following: <ol style="list-style-type: none"> Cash, Cashiers/Manager's Check, Bank Draft/Guarantee Issued by a Universal or Commercial Bank; or Irrevocable Letter of Credit issued by a Universal or Commercial Bank. Provided however, that if shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank which shall be equivalent to Five Percent (5%) of the Contract Price. Surety Bond payable upon demand and penal in nature issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security which shall be Thirty Percent (30%) of the total Contract Price. The Insurance Company that will issue Performance Security must be accredited by the Insurance Commission and acceptable to the National Power Corporation. This Bond shall remain in full force & effect until items ordered are fully delivered acceptable by the Obligor. Delivery shall be accompanied with Certificate of Origin & Warranty for one (1) year against factory defects/workmanship from date of acceptance. Upon acceptance, a warranty shall be required either retention money or special bank guarantee equivalent to one percent (1%) of the total contract price. <p>"NP - Two Failed Bidding 19"</p>					

(1) THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF: ➡

<p>CC GL OE WO JO</p> <p>2901002 GYE 3015 P1385</p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: FERNANDO MARTIN Y. ROXAS President and CEO</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: RAQUEL D. RAMIL</p> <p>POSITION: OFFICE CHIEF</p> <p>DATE: AUG 19, 2024</p>
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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@napcor.gov.ph

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

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Rev. No. 0

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REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)**PURCHASE ORDER**

P.O. No. 059171-ALC

Page 2 of 2

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TO:

GEOTECH MERCHANTILE CORORATION
3F TANBEL BLDG., 1601 E. RODRIGUEZ SR. AVENUE,
BRGY PINAGKAISAHAN, CUBAO, QUEZON CITY

DATE:

July 30, 2024

PD NO.:

PB240312-KBAC069(NP)

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	HO-DRW24-003	<p>SUPPLY & DELIVERY OF ECHO SOUNDER</p> <p>PACKAGE INCLUDES: 200/30 KHz dual frequency transducer, Bluetooth module with rechargeable power supply, hydrolite transom mount pole kit, instruction manual, case, Spectra Precision SP20 Handheld GNSS Receiver with standard accessories</p> <p>WARRANTY: One (1) year warranty on Echo Sounder and Data Controller against inherent factory defect from the final acceptance by NPC.</p> <p>TRAINING: two (2) days</p> <p>DOCUMENTS TO BE SUBMITTED To be submitted before or upon delivery</p> <ol style="list-style-type: none">1 Shop test report issued by the manufacturer;2 "Certificate of Origin" from the Manufacturer;3 "Warranty Certificate" for one (1) year against factory defects/workmanship; and4 Three (3) sets of Operation and Maintenance Manual including three (3) sets CD. <p>GUARANTEE The SUPPLIER shall guarantee that he will repair and/or replace at his own cost, the supplied equipment/component against defect in workmanship and materials for a period of one (1) year after issuance of Acceptance Certificate by NPC.</p> <p>" NP - TWO FAILED BIDDING 19"</p>			

NATIONAL POWER CORPORATION

Building 1

R Road corner Quezon Avenue, Diliman
00 Quezon City, PHILIPPINES

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