



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

PURCHASE ORDER

P.O. No.

308261 308261 mym

Page 1 of 2

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

TO: **DIKO CONSTRUCTION INSTALLATION**
Purok Sunkist, Poblacion, Marasagan
Compostela Valley Province
DCE No. 00-41346-0

DATE: **August 15, 2022**

PD NO.: **PB22-0418-MGMYM-051**

DELIVERY PERIOD: WITHIN On or before December 10, 2022 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: **Agus 2 HEP Warehouse**

REQUISITIONER: **R. B. BARAOCOR**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<u>PR NO. MA-A2M22-037</u> SUPPLY AND INSTALLATION OF ADDITIONAL COVERAGE OF CCTV, AGUS 2 HEP <u>One (1) lot consists of the following:</u> 1) IP Bullet Camera 4MP - 8 Units Brand Name: HIKVISION Model/Part No.: DS-2CD2845FWD-I2S 4MP IR VARIFOCAL BULLET NETWORK CAMERA 2) PTZ Camera - 8 Units Brand Name: HIKVISION Model/Part No.: DS-2DE32251W-AE (S) 2 MP 25 X IP NETWORK SPEED DOME 3) DOME TYPE PTZ - 8 Units Brand Name: HIKVISION Model/Part No.: DS-2DE4A404W-DE (2.8-12MM) 4MP 4X NETWORK IR PTZ CAMERA 4) IP DOME CAMERA 4 MP - 8 Units Brand Name: HIKVISION Model/Part No.: DS-2CD2743GO-I2S 4MP IR VARIFOCAL DOME NETWORK CAMERA /continued next page ... (Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements) X-X-X-X-X The following documents shall constitute as an integral part of this transaction, to wit: 1. Your technical & price proposals dated June 06, 2022 2. Purchase Request No. MA-A2M22-037 3. Bidding Documents Warranty: One (1) year reckoned from the date of final acceptance After Sales Support: Five (5) years reckoned from the expiry of the warranty period Delivery/Completion Period: On or before December 10, 2022 Subject to retention money or a special bank guarantee equivalent to one percent (1%) of the total contract price. Such amount shall only be released after the warranty period provided that goods and/or services supplied are free from hidden and latent defects and all the conditions imposed under this contract have been fully met. TWO MILLION FIFTY THOUSAND PESOS ONLY	1 lot 12% VAT Gross Amount	P P =====	1,830,357.14 219,642.86 2,050,000.00

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

CC GL WO JO
6642013 10-10-1J73
ATTY. E. U. TABUELOG
FUNDS AVAILABLE
Manager Finance Division

Pambansang Korporasyon Sa Elektrisidad
BY: **CANDELARIO C. AMIGABLE, JR.**
Acting Dept. Manager, Administration & Finance
AUTHORIZED SIGNATURE

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

CONFORME: Geraldine A. Montano
POSITION: Sales Representative
DATE: Aug 23, 2022

OFFICE ADDRESS:
Procurement Services Section
Logistics Division
Maria Cristina, Iligan City
P.O. Box 9200

LOGISTICS DIVISION:
Tel./Fax No.: (063) 223-4604

TEL. NOS.
Landline: (063) 223-4604
Local: 2543/2171-75

Act 9
8/23/2022
1:34 pm