



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

**PURCHASE ORDER**

P.O. No. **012420**  
012420 fbsn

Page 1 of 1

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

**TO: RAEI INDUSTRIAL & SAFETY ENTERPRISE**  
Iligan City  
063 492 0146  
00-42197-0

DATE: **February 19, 2021**

PD NO. **SH21-0107-MGFBSN-005**

DELIVERY PERIOD: WITHIN 30-45 days 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: **MinGen Central Warehouse**

REQUISITIONER: **GB REDUBLADO**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	2	<u>PR NO. MG-OPD21-002</u> LENS CAMERA DIGITAL, BAYONET MOUNT (F-mount) SET [one (1) unit 17-70mm f2.8-4 Macro capable, optical stabilizer, AF motor and one (1) unit 150-600mm F/5-6.3 FX format, image stabilization, AF motor] <b>SIGMA 17-70mm</b> <b>SIGMA 150-600mm</b>	1 lot	96,428.57143	P 96,428.57
2	3	CAMERA DSLR, FX format, Tilting LCD monitor, fullHD at 60fps, 51point AF sensor, continuous shooting 6.5fps, 2 card slot, WiFi, F-mount lens, ISO 50-51200, with charger, bag, 24-120mm f/4 lens and 32GB card <b>Nikon D750 w/ 24-120mm lens, charger, bag, and 32gb card</b>  * with 1 year warranty	1 unit	128,571.42857	P 128,571.43
				12% VAT	
				Gross Amount	P 252,000.00
					=====
					225,000.00
					27,000.00
					P 252,000.00
					=====

TWO HUNDRED FIFTY TWO THOUSAND PESOS (P252,000.00) ONLY.

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

CC GL OE WO JO  
6600013 109 398  
L. I DUARTE  
FUNDS AVAILABLE  
Chief, AB & DC

Pambansang Korporasyon Sa Elektrisidad  
BY: J.R. JAYME  
Manager, Logistics Division  
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:  
CONFORME: MARLEEN JAMON  
POSITION: SECRETARY  
DATE: 02-24-21

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