



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

# PURCHASE ORDER

P.O. No. **058648**

Page \_\_\_\_ of \_\_\_\_

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

DATE: January 18, 2023

PD NO.: SHB221116-KARC431

TO: **GEOTECH MERCANTILE CORPORATION**  
3F TANBEL BLDG., 1601 E. RODRIGUEZ SR. AVENUE  
QUEZON CITY  
Tel. No. 8650-6937/7211-3034

DELIVERY PERIOD: WITHIN 60 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: PES c/o G. B. Magpoc

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	<u>HO-PES23-004</u>	SUPPLY AND DELIVERY OF RANGE FINDER 4000000 OVP-POWER ENGINEERING SERVICES GROUP RANGE FINDER, OFFER: LASER RANGE FINDER, BRAND: LASER TECH, MODEL: TRUPULSE 360. PCK INCLUDES: 1 UNIT LASER RANGE FINDER, 1 UNIT OF WATERPROOF CARRYING-CASE, 1 UNIT EYEPIECE COVER, 1 UNIT LENS CLOTH, 1 UNIT OF NECK STRAP, 1 UNIT OF USER MANUAL (see attached quotation and brochure for details)	1.00 SET	172,300.00	172,300.00
Subtotal..... ₱					172,300.00
TOTAL AMOUNT (VAT INCLUDED) ..... ₱					172,300.00
PESOS : ONE HUNDRED SEVENTY TWO THOUSAND THREE HUNDRED ONLY					vvvvvvvvvvvvvvvvvvvvvvvv
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> <li>1. Bid proposal/Quotation dated December 06, 2022</li> <li>2. PR No. HO-PES23-004 dated September 12, 2022</li> <li>3. Terms of Reference</li> </ol> <p>Note: with two (2) years warranty</p> <p style="text-align: center;"><b>"Shopping Under Section 52.1(B)"</b></p>					

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

CC GL OE WO JO

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

BY: ROGEL T. TEVES  
Vice President, Power Engineering Services  
**AUTHORIZED SIGNATURE**

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

CONFORME: Maribel Dimes  
POSITION: Finance Staff  
DATE: January 18, 2023

**NATIONAL POWER CORPORATION**  
3/F Building 1  
31R Road corner Quezon Avenue, Diliman  
100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT  
FAX NOS.: 8921-6048 / 8921-2468  
Email: msspd@napocor.gov.ph

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