



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

L000058699 RSC
P.O. No. **058699**

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

PURCHASE ORDER

TO: **DOBRO DJURO TRADING CORP.,**
Unit 612 Tower B BS Twin Tower Condominium, Ortigas
Mandaluyong City

DATE:
April 26, 2023

PD NO.:
SHB230222-RMRC034(SH2)

DELIVERY PERIOD: WITHIN 15 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: TDD c/o C. C. Fernando

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-TDD23-002	SUPPLY AND DELIVERY OF DRONE 2502990 TRAINING & DEVELOPMENT DIVISION DRONE, OFFER: DJI MINI 2 SE (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	1.00 SET	29,650.00	29,650.00
				Subtotal..... P	29,650.00
				TOTAL AMOUNT (VAT INCLUDED) P	29,650.00
				PESOS : TWENTY NINE THOUSAND SIX HUNDRED FIFTY ONLY -	2

The following documents shall constitute as integral part of this transaction, to wit:

- Bid proposal/Quotation dated March 20, 2023
- PR No. HO-TDD23-002 dated October 04, 2022
- Terms of Reference

Note: with one (1) year warranty

"Shopping Under Section 52.1(B)"

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

CC GL OE WO JO

Pambansang Korporasyon Sa Elektrisidad

2502990 to 077 P 29,650.00

FUNDS AVAILABLE

BY: **ALEXANDER P. JAPON**
Vice President, Administration and Finance

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

CONFORME: *[Signature]*

POSITION: *[Signature]*

DATE: MAY 8, 2023