



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

PURCHASE ORDER

P.O. No. **058860**

Page 1 of 2

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

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

DATE: **October 25, 2023**

PD NO.:
SVP230705-RGMF188(SVP3)

DELIVERY PERIOD: WITHIN 30 **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, Diliman, Quezon City c/o**
Property Custodian

REQUISITIONER: **EIALD c/o J.A. O. Quilo**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	<u>EO-EIA23-001</u>	SUPPLY AND DELIVERY OF DRONE 4305003 ENVIRONMENTAL IMPACT ASSESSMENT & LICENS DRONE UNMANNED AERIAL VEHICLE. DRONE INCL. PELICAN CASE. BRAND: DJI DRONE AIR 3 DOUBLE UP (SEE ATTACHED PROPOSAL FOR DETAILS)	1.00 UNIT	174,960.00	174,960.00
Subtotal					174,960.00
TOTAL AMOUNT (VAT INCLUDED)					174,960.00
PESOS : ONE HUNDRED SEVENTY FOUR THOUSAND NINE HUNDRED SIXTY ONLY					
<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 September 25, 2023 PR No. EO-EIA23-001 dated February 13, 2023 (Non-OMA) Terms of Reference <p>Note: with One (1) year warranty</p> <p style="text-align: center;">"NP - Small Value Procurement"</p>					

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

CGA 4305003 GPE 398 ₱ 174,960.00
FUNDS AVAILABLE
10/21/23

Pambansang Korporasyon Sa Elektrisidad
BY: **ROGELI TEVES**
Vice President, Power Engineering Services
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: LALIN P. MANGANI
POSITION:
DATE: 10/25/23

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@napocor.gov.ph

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



REPUBLIKA NG PILIPINAS
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(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. L000058880

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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		EO-EIA23-001 - SUPPLY AND DELIVERY OF DRONE			
		OFFER: DJI DRONE AIR 3 DOUBLE UP WITH THE FOLLOWING ACCESSORIES:			
1		TWO (2) PIECES OF 128 GB CLASS 10			
2		SIX (6) PAIRS OF PROPELLERS			
3		ONE (1) UNIT GIMBAL PROTECTIVE COVER FOR THE CAMERA			
4		ONE (1) UNIT 13.05 V BATTERY CHARGER WITH MULTIPLE SLOTS			
5		THREE (3) PIECES AIRCRAFT BATTERIES			
6		PELICAN ALL WEATHER PORTABLE IP67 WATER PROOF CASE, HARD CAMERA CASE WITH CUSTOMIZABLE FOAM			
		TRAINING OF TWO (2) PERSONNEL FOR OPERATION, TESTING AND CALIBRATION, MAINTENANCE, TROUBLESHOOTING AND MINOR EQUIPMENT REPAIR FOR TWO (2) DAYS WITH CERTIFICATION UNDER SKY PIXEL			
		AFG-LOG-006.F03 Rev No. 0			

OFFICE ADDRESS:
G/F Building 1
Cor. Quezon Avenue & BIR Road
Diliman, Quezon City
P.O. Box 1335

LOGISTICS DEPARTMENT
FAX NOS.: 921-6048
921-2468

TEL. NOS.
921-3541 to 54
924-5494 / 5226 / 5477 / 5212
NPC-009.F30
Rev. No.1