



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

PURCHASE ORDER

P.O. No. **308273**

Page **1** of **2**

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

TO: GEOLINK POSITIONING INSTRUMENT
23 Snowhill Drive, Park Ridge Estate, Sta. Cruz, Antipolo City

DATE: **September 09, 2022**

DCE No.: 00-87693-0

PD NO.: **PB22-0525-MGMYM-085**

DELIVERY PERIOD: WITHIN _____ 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: **Puñang IV HEP Warehouse**

REQUISITIONER: **E. R. NGOHO**

PO ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	<p>PR NO. MG-PLM22-084</p> <p>Supply and delivery of Echo Sounder with Remote Controlled Survey Boat <u>One (1) Unit consists of the following:</u></p> <p>1) Echo Sounder - 1 Unit Brand: SEAFLOOR Model Name/Part No.: Hydrolite Plus</p> <p>2) Remote Controlled Survey Boat - 1 Unit Brand: SEAFLOOR Model Name/Part No.: HyDrone-RCV 02</p> <p>3) PC Laptop - Telemetry Kit Laptop - 1 Unit (With Mission Planner Software Pre-installed)</p> <p>X-X-X-X-X</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements) X-X-X-X-X</p> <p>The following documents shall constitute as an integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> Your technical & price proposals dated July 01, 2022 Purchase Request No. MG-PLM22-084 Bidding Documents <p>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: Sixty (60) Calendar Days upon receipt of Notice to Proceed</p> <p>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.</p>	1 unit	12% VAT Gross Amount	P 1,642,857.14 197,142.86 P 1,840,000.00 =====
ONE MILLION EIGHT HUNDRED FORTY THOUSAND PESOS ONLY				

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

CC GL DE WD IO
6645014 109 GRE-395
ATTY. E. U. TABUELO
FUNDS AVAILABLE
Manager, Finance Division

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

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: **NEPIE BENTIER**
POSITION: **SALES REPRESENTATIVE**
DATE: **SEPT. 27/22**

OFFICE ADDRESS:
Procurement Services Section
Logistics Division
Maria Cristina, Iligan City
P.O. Box 9300

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

TEL. NOS.
Landline: (063) 223-4604
Local: 2548/2171-75

Handwritten notes and signatures: **ACAT**, **9/27/22**, **1:37 pm**

Telephone
21985
Locals - 201
284


REPUBLIC OF THE PHILIPPINES
NATIONAL POWER CORPORATION
MATERIALS MANAGEMENT OFFICE
MRC, Iligan City

PURCHASE ORDER

TO **GEOLINK POSITIONING INSTRUMENT**
23 Snowhill Drive, Park Ridge Estate, Sta. Cruz, Antipolo City
DCE # 00-87593-0

September 09, 2002

PB22-0525-MGMYM-055

Item	Stack Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><u>PR NO. MG-PLM22-034</u></p> <p>Supply and delivery of Echo Sounder with Remote Controlled Survey Boat</p> <p>One (1) Unit consists of the following:</p> <p>1) Echo Sounder - 1 Unit Brand: SEAFLOOR Model Name/Part No.: Hydrolite Plus</p> <p>2) Remote Controlled Survey Boat - 1 Unit Brand: SEAFLOOR Model Name/Part No.: HyDrone-RCV-G2</p> <p>3) PC Laptop-Telemetry Kit Laptop - 1 Unit (With Mission Planner Software Pre-installed)</p> <p>XXXXXXXXXX</p>	1 unit		<p>P 1,842,857.14</p> <p>12% VAT Gross Amount P 197,142.88</p> <p>P 1,840,000.00</p>
<p>CONTINUATION:</p> <p>Additional Requirements to be submitted upon delivery:</p> <p>Bidder Purchased Item/s from Local Importer/s</p> <ol style="list-style-type: none"> 1. Certification/Documents from the Distributor certifying that the delivered product is imported, in the absence thereof, Packing List or its equivalent. 2. Certificate of Warranty for at least one (1) year, Issued by the Manufacturer to the Philippine Distributor 3. Certificate of After Sales Support for at least one (1) year, issued by the Manufacturer to the Philippine Distributor. <p>Documents to be submitted during the processing of payment to close the transaction:</p> <p>Mayor's Business Permit secured / issued at Iligan City</p> <p style="text-align: center;">  CANDELARIO CAMIGABLE, JR. Acting Dept. Manager, Admin. & Finance </p>					

NEPIE BENITEZ
SEPT. 27/22

MMD - Copy

P.O. NO. 308273 myrn
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