PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

x 01/1/

P400,000.00

ORS/BURS No.: 02-01101-

Date of the ORS/BURS:

Amount

		Batasan Fambansa Complex, Constitu	don rillis, Quezon Olly	at	100		
Supplier		GEOTECH MERCANTILE CORPORATION	PO No.	2018-09-1032			
Address		3F Tanbel Bldg. 1601 E. Rodriguez Sr. Ave., Brgy. Pinagkaisahan, Quezon City 1109 Philippines	Date	September 14, 2018		H _S /r	
Tel. No.		(02) 650-6937 / 0917-718-9267	Mode of Procurement:	Negotiated Procurement - Small Value		- Small Value	
TIN:		000-394-811-000	Philgeps Reg. No.	2001-2881			
Gentlemen:		BM					
	Please	furnish this office the following articles subject to the terms and c	onditions contained hereir	ո։			
Place of Delivery:		Procurement Management Service (PMS) Warehouse, DSWD-Central Office, IBP Road, Constitution Hills, Quezon City	Delivery Schedule Within fifteen (15) receipt of Puchase			5) working days upon e Order (P.O)	
Date of Activity:		4	Payment Term:	Within fifteen (15) to Thirty (30) day upon final inspection and acceptance goods			
Stock / Property No.	Unit	Description		Quantity	Unit Amount	Amount	
	unit	Reflectorless Total Station with Windows CE and On-Board Powerful Survey Pro Field		1	400,000.00	400,000.00	
		Software and built-in PRS92			>	Vat Inclusive	
		Brand/Model: Nikon XF 5					
		Made in Japan by NIKON-TRIMBLE CO. LTD.					
		Note: 100% Software Compatibility with Audodesk/AutoCAD Civil 3D					
		Complete with accessories :					
		USB Cable, rainhood and instruction manual					
		Detailed Specifications :					
		Accuracy (ISO 17123-3:2001) 5 Sec. / 1 sec least reading;					
		30x Telescope Magnification					
		800m range using reflectorless / 5,000m range using single prism					
		• Data Storage: Approx. 50,000 points (Internal Memory) and up to 32gb (SD Card)					
		Magnification / Resolving power: 30x / 2.5" August 200 200 200 200 200 200 200 200 200 20			-		
		• Display Resolution: 1"/5: (0.0002/0.001gon, 0.005/0.02mil)					
		Dual-axis liquid tilt sensor, working range: ±6' (±111mgon) / Collimati available	e: ±6' (±111mgon) / Collimation compensation (on/off)			a.	
		nterface: Serial RS-232C, USB 2.0 (Type A, for USB memory)					
		• Bluetooth Class 1.5, Ver. 2.1 + EDR, Operating range: up to 10m (no	20				
		• Display/keyboard - Graphic LCD, 192 x 80 dots, backlight, contract adjustment / Alphanumeric					
		keyboard / 28 keys with backlight					
		Measuring time: fine (0.9s/initial 1.5s), Rapid (0.6s/initial 1.3s), tracking (0.4s/initial 1.3s)					
		Laser-pointer: Coaxial red laser using EDM beam					
(T () (Page 1 of 2			-		
(Total A						-	
In ca	se of fa	ilure to make full delivery within the time specified above, the am	ount of the liquidated dan	nages shall b	e at least eq	ual to one-tenth	
percent and rem	(10%) o edies a	(0.001) of the cost of the unperformed portion for every day of deleaf the amount of the contract, the Procuring Entity may rescind or evailable under the circumstances. It is not on for payment, the supplier/service provider is required to submere.	terminate the contract, wit	hout prejudio	ce to other co	ourses of action	
signed (copy of	this Purchase Order within three (3) days from the date the PO wa	s served thru fax/email.				
Conf	orme:	(Signature over printed name)	Very truly yours,	\wedge	110		
· -	OLIY	VER TERMIUB				/	
		(Signature over printed name)	CA	MILO G. GUI	OUSPIN I		
_		10 - 1 - 201 & Date	Head, Requestir	g Office/Author	orized Repres	entative •	

D'. JUBIE LEAH MAE. S. COLES Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

Fund Cluster:

Funds Available

Funds Available

JUBIE LEAH MAE. S. COLES
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

Batasan Pambansa Complex, Constitution Hills, Quezon City

#922

Supplier	GEOTECH MERCANTILE CORPORATION	PO No.	2018-09-1032		
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Date of Activity:	9	Payment Term:	Within fifteen (15) to Thirty (30) days upon final inspection and acceptance of goods		
Stock / Property Unit No.	Description		Quantity	Unit Amount	Amount
	 Guide light: Green LED (524nm) and Red LED (626nm), operating rates 490 ft.) Optical plummet - magnification: 3x, minimum focus: 0.5m (19.7in) frou Laser plummet (option): Red laser diode (635nm ± 10nm), beam according class 2 laser product Package Inclusion: 1x total station with carrying case 2x rechargeable battery (28 hrs. working time) 1x total slot batery charger with AC/DC Adaptor 1x prism with target tiltable plate 1x tool kit, lens cap, cleaning cloth, lens hood 1x Power cable / AC Adaptor 1x Laser caution sign board 1x Aluminum tripod 1x Aluminum tripod 1x rangerpole with built-in bubbles 1x rangerpole with built-in bubbles 1x carying strap With one (1) warranty certificate good for one (1) year With one (1) calibration certificate for one (1) year Free one (1) time training with certificate xxxxx-Nothing Follows-xxxxx Purchase Request (PR) No. 201806201 RFQ/AOQ No. 18-0935 NP-SV Page 2 of 2 	om tribarch bottom suracy: ≤1.0mm@1.3.,			
(Total Amount in Words)	FOUR HUNDRED THOUSAND PES	OS ONLY			₱400,000.00
In case of fa of one percent (percent (10%) o and remedies a As a conditi- signed copy of Conforme:	illure to make full delivery within the time specified above, the am (0.001) of the cost of the unperformed portion for every day of delif the amount of the contract, the Procuring Entity may rescind or vailable under the circumstances. on for payment, the supplier/service provider is required to submit this Purchase Order within three (3) days from the date the PO was a contract over printed name) (Signature over printed name)	ay. Once the cumulative ame terminate the contract, with nit the duly notarized Omnib s served thru fax/email. Very truly yours,	ount of liquidout prejudice ous Sworn S AllLO G. GUD	dated damage to other co	ges reaches ten urses of action gether with the
Fund Cluster	and Distri				1 2/
Fund Cluster:	(320/01-1-1	DRS/BURS No.: 02-10/10	11 2018	-07 116	19/

Date of the ORS/BURS:

P400,000.00

Amount