



NATIONAL TRANSMISSION CORPORATION
GENERAL SERVICES DIVISION

PURCHASE ORDER

LINKER'S SECURITY AGENCY
142C MARY GRACE BUILDING, MACARTHUR HIGHWAY
POTRERO, MALABON, METRO MANILA
PHILIPPINES

NO. 000070351-RMM
Page 1 of 1
The order number must appear on all papers, invoices, packing list and correspondence.
DATE: November 09, 2012
REF. NO. ADMIN-12-000091916

DCE No.: 013680

DELIVERY PERIOD: WITHIN TWO (2) YEARS DAYS FROM THE DATE OF RECEIPT OF THIS ORDER	TERMS: 30 DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS STATED AT THE BACK HEREOF.
DELIVERY POINT: TRANSCO, DILIMAN, QUEZON CITY C/O A. M. ECHANO, JR.	REQUISITIONER: ANGEL M. ECHANO JR ADMINISTRATION - RESIDUAL

ITEM NO. PRNO/ITEM NO	DESCRIPTION	QTY/UNIT OF MEASURE	UNIT PRICE PHP	AMOUNT PHP
1	ADMIN-12-000091916/1 SECURITY SERVICES TWO (2) YEARS SUPPLY OF LABOR AND EQUIPAGE FOR THE SECURITY SERVICES REQUIREMENT OF TRANSCO. *** Nothing Follows *** Total Net Amount (INCLUSIVE OF PROFIT MARGIN 12% VAT)	1 LOT	8,868,909.96	8,868,909.96
				8,868,909.96

PHP: EIGHT MILLION EIGHT HUNDRED SIXTY-EIGHT THOUSAND NINE HUNDRED NINE and 96/100 ONLY

The attached BAC Resolution Nos. 2012-13 and 2012-17 dated June 6 & November 7, 2012 respectively, Supplier's Technical and Financial Proposal dated 10 July 2012, Bid Documents including all addenda constitute as integral part of this transaction.
REFERENCE: Philippine Government Procurement System (PHILGEPS) Website with Posting Ref. 1851093.

CONTRACT DURATION

- a. The above amount is the initial contract of one (1) year for the two (2) year requirement.
- b. The contract shall be for period of two (2) years only subject to extension based on the satisfactory performance of the contracted agency based on the criteria prescribed in the SCC 6.2 (4. Termination for a Cause).

Terms of Payment:

Please refer to Special Conditions of the Contract GCC Clause 10.2 and Article III. Manner of Payment of Section VII. Technical Specification of the the bidding documents.

PUBLIC BIDDING

Procurement is based on Implementing Rules and Regulations of R.A. No. 9184

GOODS ARE BRAND NEW AND ORDER IS SUBJECT TO THE STANDARD TERMS & CONDITIONS AT THE BACK HEREOF.

<p>CC GL OE WO JO</p> <p>506200 576 / 067 - Dec 2012 / 067 Jan-Nov 2013</p> <p>FUNDS AVAILABLE</p> <p><i>[Signature]</i> L. S. QUINTIA Manager, Finance Department</p>	<p align="center">National Transmission Corporation</p> <p>BY: <i>[Signature]</i> 7,29,875.83 8,729,830.13</p> <p align="center"><i>[Signature]</i> JUANILDA R. OMBAO VP-CORPORATE SERVICES GROUP</p> <p align="center">AUTHORIZED SIGNATURE</p> <p><i>[Signature]</i> <i>[Date]</i></p>	<p>Please signify your acceptance and agreement with this Order by signing below:</p> <p>CONFORME: <i>[Signature]</i> lan Howell S. Mariano</p> <p>POSITION: <u>Managing officer</u></p> <p>DATE: <u>Dec 1, 2012</u></p>
--	---	--

Office Address:
National Transmission Corporation
Ground Floor, Annex Bldg., Power Center Complex
Diliman, Quezon City

Tel No.: 9021520
9021521
9021523

Fax No.: 9213306