



**NATIONAL TRANSMISSION CORPORATION**  
GENERAL SERVICES DIVISION

**PURCHASE ORDER**

**NO. 000070369-ECA**

Page 1 of 1

The order number must appear on all papers, invoices, packing list and correspondence.

DATE: November 15, 2012

REF. NO. CISIT-12-92356

**ORACLE (PHILIPPINES) CORPORATION**

19/F PACIFIC STAR BLDG.,  
SEN. GIL J. PUYAT COR. MAKATI AVE., MAKATI CITY  
PHILIPPINES

DCE No.: 001583

DELIVERY PERIOD: WITHIN PLEASE SEE BELOW DAYS TERMS: 30 DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS STATED AT THE BACK HEREOF.

DELIVERY POINT: TRANSCO, DILIMAN, QUEZON CITY REQUISITIONER: ROEL R. ESTRELLA CORPORATE IS/IT

ITEM NO.	PRNO/ITEM NO	DESCRIPTION	QTY/UNIT OF MEASURE	UNIT PRICE PHP	AMOUNT PHP
1	CISIT-12-000092356/1	<b>ORACLE DATABASE ENTERPRISE EDITION</b> PROCESSOR PERPETUAL WITH ONE (1) YEAR SUPPORT	1.00 LIC	355,134.68	355,134.68
2	CISIT-12-000092356/2	<b>INTERNET APPLICATION SERVER ENTERPRISE EDITION</b> PROCESSOR PERPETUAL WITH ONE (1) YEAR SUPPORT	1.00 LIC	261,678.15	261,678.15
3	CISIT-12-000092356/3	<b>INTERNET DEVELOPER SUITE</b> NAMED USER PLES PERPETUAL WITH ONE (1) YEAR SUPPORT	1.00 LIC	43,363.81	43,363.81
*** Nothing Follows ***					
Total Amount VAT exclusive					660,176.64
Add: 12% VAT					79,221.20
Total Net Amount VAT Inclusive					<u><u>739,397.84</u></u>

PHP: SEVEN HUNDRED THIRTY-NINE THOUSAND THREE HUNDRED NINETY-SEVEN and 84/100 ONLY

REFERENCE: Your Quotation dated November 6, 2012 and BAC Resolution Nos. 2012-16 & 2012-18.  
Philippine Government Electronic Procurement System (PhilGEPS) Website with Posting Ref. No. 2012657.

PERIOD COVERED: November 20, 2012 to November 19, 2013.

**DIRECT CONTRACTING**

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><b>CC</b> <b>GL</b> <b>OE</b> <b>WO</b> <b>JO</b></p> <p>5000230 576 079 (Nov 20 - Dec 31, 2012) Jan 1 - Nov 19, 2013 - 654,716.44</p> <p><b>FUNDS AVAILABLE</b></p> <p>B. L. PROTOMARTIR SR. FINANCIAL SPECIALIST A</p>	<p align="center">National Transmission Corporation</p> <p>BY: - 85,081.38 2013 - 654,716.44</p> <p align="center"><b>JOSE MARIM MALAGAN</b> MANAGER, ADMINISTRATION DEPT.</p> <p align="center"><b>AUTHORIZED SIGNATURE</b></p>	<p>Please signify your acceptance and agreement with this Order by signing below:</p> <p>CONFORME: <u>ORLAND TABITA</u></p> <p>POSITION: <u>MESSENGER</u></p> <p>DATE: <u>JAN. 25, 2013</u></p>
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Ground Floor, Annex Bldg., Power Center Complex  
Diliman, Quezon City

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9021521  
9021523

**Fax No.:** 9213306

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