



**NATIONAL TRANSMISSION CORPORATION**  
GENERAL SERVICES DIVISION

# PURCHASE ORDER

**UP-TOWN INDUSTRIAL SALES INC.**  
56-58 MADISON ST.  
1554 MANDALUYONG CITY  
PHILIPPINES

**NO. 000070405-RMM**

Page 1 of 2

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

DATE: December 03, 2012

REF. NO.  
GSD-12-000092066

DCE No.: 002529

DELIVERY PERIOD: WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF RECEIPT OF THIS ORDER	TERMS: 30 DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS STATED AT THE BACK HEREOF.
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DELIVERY POINT: TRANSCO, DILIMAN, QUEZON CITY C/O MS. M. T. JAVILLO	REQUISITIONER: NORLITO C. SANTOS GENERAL SERVICES DIVISION
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ITEM NO.	PRNO/ITEM NO	DESCRIPTION	QTY/UNIT OF MEASURE	UNIT PRICE PHP	AMOUNT PHP
1	GSD-12-000092066/1	<b>WIRES, 200MM SQUARED, THHN</b> BRAND: PHILPLEX APPROXIMATE AWG SIZE (# 400 MCM STRANDED) @ 300 METER PER ROLL, DESCRIPTION: 1. STRANDED CONDUCTOR PVC INSULATED NYLON JACKETED WITH TEMP. OF 90 DEGREES C DRY & 75 DEGREES C WET (LEAD FREE) 2. MOISTURE & HEAT RESISTANT, FLAME RETARDANT, FOR DRY & WET. 3. VOLTAGE/MAX OPERATING TEMP. 600 V90 DEGREES 4. SPECIFICATION: UL 83, PNS 35-1:2004, IEC 227-1:1993 COLOR: 1 ROLL - RED, 1 ROLL - YELLOW, 1 ROLL - BLUE	3 ROLL	282,458.04	847,374.11
2	GSD-12-000092066/2	<b>SWITCH, MANUAL TRANSFER, ASSEMBLY BOX</b> BRAND: SCHNEIDER DESCRIPTION: 1. 2-1600A BREAKER (ADJUSTABLE TO 700A TRIP CURRENT, 600V 2. MECHANICAL INTERLOCK 3. TERMINAL CONNECTOR FOR 4 SETS, 3-200MM SQUARED THHN COPPER WIRE FOR TWO (2) INCOMING LINE AND ONE (1) COMMON LINE (LOAD). WARRANTY: THREE (3) MONTHS	1 UNIT	261,205.36	261,205.36
3	GSD-12-000092066/3	<b>WIRES, 60MM SQUARED, THHN</b> BRAND: PHILPLEX APPROXIMATE AWG SIZE (2/0 AWG STRANDED) DESCRIPTION: 1. GREEN INSULATED GROUND WIRE WITH TEMP OF 90 DEGREES C DRY AND 75 DEGRESS C WET (LEAD FREE). 2. MOISTURE & HEAT RESISTANT, FLAME RETARDANT, FLAME RETARDANT, FOR DRY AND WET.	100 M	321.43	32,142.86

**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><b>CC GL OE WO JO</b></p> <p><u>5006220 109 00390 0992801</u></p> <p><b>FUNDS AVAILABLE</b></p> <p>B. L. PROTOMARTIR Sr. Financial Splst. A</p>	<p align="center">National Transmission Corporation</p> <p>BY: </p> <p align="center">JOSE MARI M. ILAGAN MANAGER, ADMINISTRATION DEPT.</p> <p align="center"><b>AUTHORIZED SIGNATURE</b></p> <p><i>12/3/12</i> <i>MPT/3/12</i></p>	<p>Please signify your acceptance and agreement with this Order by signing below:</p> <p>CONFORME: </p> <p>POSITION: <u>Sales Rep.</u></p> <p>DATE: <u>12/26/12</u></p>
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**Office Address:**  
National Transmission Corporation  
Ground Floor, Annex Bldg., Power Center Complex  
Diliman, Quezon City  
**DEC 06 2012**

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