



National Transmission Corporation

NOTICE OF AWARD

October 07, 2013

ADAMAS INTERNATIONAL TRADING
#5-J DE MESA ST., LITTLE BAGUIO,
SAN JUAN, METRO MANILA
PHILIPPINES

Tel No. : 721-4924
Fax No.: 721-4924

ATTENTION: **JIMMY F. ANG**
GENERAL MANAGER

SUBJECT: **PURCHASE ORDER NO.: 000070909-RMM**

Gentlemen/Madam:


This is to inform that **National Transmission Corporation (TransCo)** accept your offer as evidenced by the approved Purchase order No. **000070909-RMM** for **PHP 1,138,000.00** for **GRID CODE COMPLIANCE & TDP PROJECT MONITORING DEPARTMENT.**

Please send your authorized/official representative to submit the required **Performance Bond** prior to acknowledgement/acceptance of the P.O. including its terms and conditions within **ten (10) calendar days** from the date of receipt of this notice.

Failure to accept the Purchase Order will result to the garnishment of your bid bond (if applicable), imposition of the prescribed penalties, cancellation of the subject P.O., changing the award in favor of another bidder/supplier and/or charging you for the price difference in case the cost will be higher than your own original offer.

Further, upon delivery of the items, kindly submit to the property custodian the original copy of the P.O. and additional terms and conditions, duly signed and fully accomplished and the certificate of warranty (if any) as a requirement in processing of payment.

Very truly yours,


ROSSANA F. PAGUIO
MANAGER, GENERAL SERVICES DIVISION
GENERAL SERVICES DIVISION *10/7/13*

REF.: Your quotation dated September 13, 2013



NATIONAL TRANSMISSION CORPORATION
GENERAL SERVICES DIVISION

PURCHASE ORDER

NO. 000070909-RMM

Page 1 of 1

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

DATE: September 23, 2013

REF. NO.
GTMD-13-0092660

ADAMAS INTERNATIONAL TRADING
#5-J DEMESA ST., LITTLE BAGUIO,
SAN JUAN, METRO MANILA
PHILIPPINES

DCE No.: 003096

DELIVERY PERIOD: WITHIN SIXTY (60) 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.
---	---

DELIVERY POINT: TRANSCO, DILIMAN, QUEZON CITY C/O MS. M. T. JAVILLO	REQUISITIONER: DIVINA I. CUSTODIO GRID CODE COMPLIANCE & TDP PROJECT MONITORING DEPARTMENT
---	---

ITEM NO. PRNO/ITEM NO	DESCRIPTION	QTY/UNIT OF MEASURE	UNIT PRICE PHP	AMOUNT PHP
-----------------------	-------------	---------------------	----------------	------------

1	GTMD13-13-000092660/1 THERMAL IMAGING CAMERA FLIR T440 HIGH RESOLUTION INFRA RED IMAGES 3.1 MEGA PIXELS DIGITAL CAMERA 320 X 240 PIXELS RESOLUTION HIGH QUALITY VISUAL CAMERA, RADIOMETRIC IR VIDEO STREAMING RECHARGEABLE BATTERY, AUTOMATIC HOT/COLD DETECTION HOT SPOT LASER POINT (-20 deg C TO +1200 deg C TEMPERATURE RANGE) PICTURE IN PICTURE, TEXT AND VOICE ANNOTATION (60 SECONDS VIA BLUETOOTH), WIRELESS DATA TRANSMISSION, INTERCHANGEABLE INFRARED LENSES. INCLUDES: HARD TRANSPORT CASE, BATTERY AND A SPARE BATTERY, BATTERY CHARGER, BLUETOOTH USB MICRO ADAPTOR, CALIBRATION CERTIFICATE, HEADSET, MEMORY CARD WITH ADAPTER, POWER SUPPLY INCLUDING MULTI-PLUGS, PRINTED GETTING STARTED GUIDE, USB CABLE, VIDEO CABLE AND SUN SHIELD.	1	UNIT	1,016,071.42	1,016,071.43
---	---	---	------	--------------	--------------

*** Nothing Follows ***

Total Amount VAT exclusive 1,016,071.43

ADD: 12% VAT 121,928.57

Total Net Amount VAT Inclusive **1,138,000.00**

PHP: ONE MILLION ONE HUNDRED THIRTY-EIGHT THOUSAND ONLY

REFERENCE: Your quotation dated September 13, 2013, End-user's Technical Evaluation Report dated September 18, 2013 BAC Resolution Nos. 2013-16 & 2013-21 dated September 3, 2013 & September 23, 2013 respectively. Philippine Government Procurement System (PHILGEPS) Website with Posting Ref. 2357282.

NOTE: 1. Deliveries must be accompanied by Original Certificate of Warranty.

NEGOTIATED PROCUREMENT: (TWO FAILED 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><u>CC</u> <u>GL</u> <u>OE</u> <u>WO</u> <u>JO</u></p> <p>504200 109 395</p> <hr/> <p>FUNDS AVAILABLE</p> <p>B. L. PROZOMARTIR Sr. Financial Splst. A</p>	<p>National Transmission Corporation</p> <p>BY: </p> <p>JOSE MARI M. ILAGAN MANAGER, ADMINISTRATION DEPT.</p> <hr/> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this Order by signing below:</p> <p>CONFORME: _____</p> <p>POSITION: _____</p> <p>DATE: _____</p>
---	--	--

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

Tel No.: 9021520
9021521
9021523

Fax No.: 9213306