



**National Transmission Corporation**

**NOTICE OF AWARD**

October 31, 2014

**ORACLE (PHILIPPINES) CORPORATION**  
19/F PACIFIC STAR BLDG.,  
SEN. GIL J. PUYAT COR. MAKATI AVE., MAKATI CITY  
PHILIPPINES

Tel No. : 976-8707  
Fax No.: 976-8870/75/77

ATTENTION: **AAYUSHI ANAL**  
ORACLE SUPPORT SERVICES

SUBJECT: **PURCHASE ORDER NO.: 000071464-ECA**

Gentlemen/Madam:


This is to inform that **National Transmission Corporation (TransCo)** accept your offer as evidenced by the approved Purchase order No. **000071464-ECA** for **PHP 784,427.16** for **CORPORATE IS/IT DIVISION.**

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

REF.: Your quotation dated September 10, 2014



**NATIONAL TRANSMISSION CORPORATION**  
GENERAL SERVICES DIVISION

# PURCHASE ORDER

**NO. 000071464-ECA**

Page 1 of 1

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

DATE: October 23, 2014

REF. NO. CISIT-14-93731

**ORACLE (PHILIPPINES) CORPORATION**  
19/F PACIFIC STAR BLDG.,  
SEN. GIL J. PUYAT COR. MAKATI AVE., MAKATI CITY  
PHILIPPINES

DCE No.: 001583

|                                                                                            |                                                                                         |
|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
| DELIVERY PERIOD: WITHIN <b>ONE (1) YEAR</b> DAYS<br>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                                              | REQUISITIONER: ROEL R. ESTRELLA<br>CORPORATE IS/IT DIVISION                             |

| ITEM NO. PRNO/ITEM NO          | DESCRIPTION                                                                                                                      | QTY/UNIT OF MEASURE | UNIT PRICE PHP | AMOUNT PHP                      |
|--------------------------------|----------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------|---------------------------------|
| 1                              | CISIT-14-000093731/1<br><b>ORACLE DATABASE ENTERPRISE EDITION</b><br>PROCESSOR PERPETUAL<br>WITH ONE (1) YEAR SUPPORT            | 1.00 LIC            | 376,762.38     | 376,762.38                      |
| 2                              | CISIT-14-000093731/2<br><b>INTERNET APPLICATION SERVER ENTERPRISE EDITION</b><br>PROCESSOR PERPETUAL<br>WITH ONE(1) YEAR SUPPORT | 1.00 LIC            | 277,614.35     | 277,614.35                      |
| 3                              | CISIT-14-000093731/3<br><b>INTERNET DEVELOPER SUITE</b><br>NAMED USER PLUS PERPETUAL<br>WITH ONE (1) YEAR SUPPORT                | 1.00 LIC            | 46,004.66      | 46,004.66                       |
| *** Nothing Follows ***        |                                                                                                                                  |                     |                |                                 |
| Total Amount VAT exclusive     |                                                                                                                                  |                     |                | 700,381.39                      |
| Add: 12% VAT                   |                                                                                                                                  |                     |                | 84,045.77                       |
| Total Net Amount VAT Inclusive |                                                                                                                                  |                     |                | <u><u><u>784,427.16</u></u></u> |

PHP: SEVEN HUNDRED EIGHTY-FOUR THOUSAND FOUR HUNDRED TWENTY-SEVEN and 16/100 ONLY


REFERENCE: Your Quotation dated September 10, 2014 and BAC Resolution No. 2014-19.

PERIOD COVERED: November 20, 2014 to November 19, 2015.

**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><u>50622</u>   <u>516</u>   <u>079</u></p> <p><b>FUNDS AVAILABLE</b></p> <p><u>B. L. PROTOMARTIR</u><br/>SR. FINANCIAL SPECIALIST A</p> | <p>National Transmission Corporation</p> <p>BY: </p> <p><u>JOSE MARI M. ILAGAN</u><br/>MANAGER, ADMINISTRATION DEPT.</p> <p><b>AUTHORIZED SIGNATURE</b></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  
Quezon Avenue cor. BIR Road, Diliman, Quezon City

**Tel No.:** 9021520  
9021521  
9021523

**Fax No.:** 9146209