



National Transmission Corporation

NOTICE OF AWARD

April 27, 2015

MICROSOFT PHILIPPINES, INC.
16TH & 17TH FLOOR, 6750 BUILDING
AYALA OFFICE TOWER, AYALA AVENUE
MAKATI CITY

Tel No. : 8608989
Fax No.: 8608990

ATTENTION: **MR. ANDRE T. GONZALES**
SERVICES EXECUTIVE

SUBJECT: **PURCHASE ORDER NO.: 000071667-ECA**

Gentlemen/Madam:

This is to inform that **National Transmission Corporation (TransCo)** accept your offer as evidenced by the approved Purchase order No. **000071667-ECA** for **PHP 2,066,891.93** 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

RF 4/27/15

REF.: Your quotation dated April 21, 2015



NATIONAL TRANSMISSION CORPORATION
GENERAL SERVICES DIVISION

PURCHASE ORDER

NO. 000071667-ECA

Page 1 of 1

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

DATE: April 27, 2015

REF. NO. CISIT-15-93980

MICROSOFT PHILIPPINES, INC.
16TH & 17TH FLOOR, 6750 BUILDING
AYALA OFFICE TOWER, AYALA AVENUE
MAKATI CITY

DCE No.: 010519

DELIVERY PERIOD: WITHIN PLEASE SEE BELOW 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	REQUISITIONER: ROEL R. ESTRELLA CORPORATE IS/IT DIVISION

ITEM NO.	PRNO/ITEM	DESCRIPTION	QTY/UNIT OF MEASURE	UNIT PRICE PHP	AMOUNT PHP
1	CISIT-15-000093980/1	RENEWAL OF MICROSOFT PREMIER SUPPORT SERVICES 280 HOURS SUPPORT MANAGEMENT PROACTIVE SERVICES- RISK ASSESSMENT, HEALTH CHECK,REVIEWS AND ADVISORY CASES 24X7 PROBLEM RESOLUTION SUPPORT- REMOTE AND ON SITE SUPPORT AND ADVISORY CASES INCLUDES: EXCHANGE RISK ASSESSMENT PROGRAM ON SITE SUPPORT ASSISTANCE ON WINDOWS SERVER 2008 R2 ON SITE SUPPORT ON IIS SERVER ON SITE SUPPORT ON ACTIVE DIRECTORY MIGRATION ON SITE SUPPORT ON OFFICE 365 AND WINDOWS AZURE SUBCRIPTIONS CONFIGURATION AND DEPLOYMENT	1.00 LOT	1,845,439.22	1,845,439.22

*** Nothing Follows ***

Total Amount VAT exclusive 1,845,439.22

Add: 12% VAT 221,452.71

Total Net Amount VAT Inclusive 2,066,891.93

PHP: TWO MILLION SIXTY-SIX THOUSAND EIGHT HUNDRED NINETY-ONE and 93/100 ONLY


REFERENCE: Your Quotation dated April 21, 2015 and BAC Resolution No. 2015-05.

PERIOD COVERED: May 24, 2015 to May 23, 2016 or upon exhaustion of the 280 hours premier support, whichever comes first.

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>CC GL OE WO JO</p> <p><u>5006230 536 070</u></p> <p>FUNDS AVAILABLE</p> <p>B. L. PROTOMARTIR <u>mm</u></p> <p>SR. FINANCIAL SPECIALIST A</p>	<p>National Transmission Corporation</p> <p>BY: </p> <p>JOSE MART M. ILAGAN MANAGER, ADMINISTRATION DEPT.</p> <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>
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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