



National Transmission Corporation

NOTICE OF AWARD

April 13, 2016

INNOVE COMMUNICATIONS, INC.
GLOBE TELECOM PLAZA, PIONEER COR.
MADISON STS., MANDALUYONG CITY
PHILIPPINES

Tel No. : 7302000/7978146
Fax No.: 7392000/7978969

ATTENTION: **MS. ALEAH J. JIMENEZ**
SENIOR ACCOUNT MANAGER

SUBJECT: **PURCHASE ORDER NO.: 000072035-ECA**

Gentlemen/Madam:

This is to inform that **National Transmission Corporation (TransCo)** accept your offer as evidenced by the approved Purchase order No. **000072035-ECA** for **PHP 633,000.00** 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,


For: **ROSSANA F. PAGUIO**
MANAGER, GENERAL SERVICES DIVISION


MJC 4/13/16

REF.: Your quotation dated March 31, 2016



NATIONAL TRANSMISSION CORPORATION
GENERAL SERVICES DIVISION

PROCUREMENT

PURCHASE ORDER

NO. 000072035-ECA

Page 1 of 1

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

DATE: April 08, 2016

REF. NO. DC160405-EA14

INNOVE COMMUNICATIONS, INC.
GLOBE TELECOM PLAZA, PIONEER COR.
MADISON STS., MANDALUYONG CITY
PHILIPPINES

DCE No.: 002697

DELIVERY PERIOD: WITHIN ONE (1) YEAR 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: JOHN VICTOR D. PEREZ CORPORATE IS/IT DIVISION

ITEM NO. PRNO/ITEM NO	DESCRIPTION	QTY/UNIT OF MEASURE	UNIT PRICE PHP	AMOUNT PHP
1	CISIT-16-000094575/1 RENEWAL OF INTEGRATED SERVICES DIGITAL NETWORK (ISDN) PRIMARY RATE INTERFACE (PRI) PSTN DIGITAL TRUNK E1 ISDN PRI SPEED/NO. OF LINES: 1 X E1 ISDN PRI FOR THE EXISTING SIXTY (60) LINES ONE (1) YEAR SUBSCRIPTION PERIOD COVERED: APRIL 16, 2016 - APRIL 15, 2017 MONTHLY RECURRING CHARGE: PHP52,750.00 (VAT INCLUSIVE)	1.00 LOT	565,178.57	565,178.57
*** Nothing Follows ***				
Total Amount VAT exclusive				565,178.57
Add: 12% VAT				67,821.43
Total Net Amount VAT Inclusive				<u><u>633,000.00</u></u>

PHP: SIX HUNDRED THIRTY-THREE THOUSAND ONLY

REFERENCE: Your Quotation dated March 31, 2016 and BAC Resolution No. 2016-10.

TERMS OF PAYMENT: Monthly payment within thirty (30) days upon submission of Billing Statement and Certificate of Acceptance by the end-user.

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 <u>5006220</u> GL <u>178</u> OE <u>073</u> WO <u>April 16 - Dec 31, 2016</u> JO <u>Jan 1 - April 15, 2017</u></p> <p>FUNDS AVAILABLE</p> <p>B. L. PROTOMARTIR SR. FINANCIAL SPECIALIST A</p>	<p>National Transmission Corporation</p>  <p>JOSE MARI 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: <u>GAETHE RONDILLA</u></p> <p>POSITION: <u>AM</u></p> <p>DATE: <u>7/20/16</u></p>
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National Transmission Corporation
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Quezon Avenue cor. BIR Road, Diliman, Quezon City

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9021523

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