



**National Transmission Corporation**

**NOTICE OF AWARD**

August 18, 2016

**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: **ALKA JAIN**  
ORACLE SUPPORT SERVICES

SUBJECT: **PURCHASE ORDER NO.: 000072201-ECA**

Gentlemen/Madam:

This is to inform that **National Transmission Corporation (TransCo)** accept your offer as evidenced by the approved Purchase order No. **000072201-ECA** for **PHP 832,198.76** 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

REF.: Your quotation dated June 01, 2016



**NATIONAL TRANSMISSION CORPORATION**  
GENERAL SERVICES DIVISION

ORIGINAL

# PURCHASE ORDER

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

<b>NO. 000072201-ECA</b>
Page <u>1</u> of <u>1</u>
The order number must appear on all papers, invoices, packing list and correspondence.
DATE: August 15, 2016
REF. NO. CISIT-16-94670

DCE No.: 001583

DELIVERY PERIOD: WITHIN <b>ONE (1) YEAR</b> DAYS NOV. 20, 2016 TO NOV. 19, 2017	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-16-000094670/1 <b>ORACLE DATABASE ENTERPRISE EDITION</b> PROCESSOR PERPETUAL WITH ONE (1) YEAR SUPPORT	1.00 LIC	399,707.21	399,707.21
2	CISIT-16-000094670/2 <b>ORACLE INTERNET APPLICATION SERVER ENTERPRISE EDITION</b> PROCESSOR PERPETUAL WITH ONE (1) YEAR SUPPORT	1.00 LIC	294,521.06	294,521.06
3	CISIT-16-000094670/3 <b>ORACLE INTERNET DEVELOPER SUITE</b> NAMED USER PLUS PERPETUAL WITH ONE (1) YEAR SUPPORT	1.00 LIC	48,806.34	48,806.34
*** Nothing Follows ***				
Total Amount VAT exclusive				743,034.61
Add: 12% VAT				89,164.15
Total Net Amount VAT Inclusive				<u><u>832,198.76</u></u>

PHP: EIGHT HUNDRED THIRTY-TWO THOUSAND ONE HUNDRED NINETY-EIGHT and 76/100 ONLY

REFERENCE: Your Quotation dated June 1, 2016 and BAC Resolution No. 2016-20.

**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.**

<table border="0"> <tr> <td><b>CC</b></td> <td><b>GL</b></td> <td><b>OE</b></td> <td><b>WO</b></td> <td><b>JO</b></td> </tr> <tr> <td>5116270</td> <td>178</td> <td>079</td> <td>681730.70</td> <td>674,703.19</td> </tr> <tr> <td colspan="5" style="text-align: center;"><b>FUNDS AVAILABLE</b></td> </tr> <tr> <td colspan="5" style="text-align: center;">B. L. PROTOMARTIR</td> </tr> <tr> <td colspan="5" style="text-align: center;">SR. FINANCIAL SPECIALIST A</td> </tr> </table>	<b>CC</b>	<b>GL</b>	<b>OE</b>	<b>WO</b>	<b>JO</b>	5116270	178	079	681730.70	674,703.19	<b>FUNDS AVAILABLE</b>					B. L. PROTOMARTIR					SR. FINANCIAL SPECIALIST A					<p align="center">National Transmission Corporation</p> <p>BY: Nov 20 - Dec 31, 2016 91 Jan 1 - Nov 19, 2017</p> <p align="center"><i>[Signature]</i> <b>JOSE MARI M. ILAGAN</b> MANAGER, ADMINISTRATION DEPT.</p> <p align="center"><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>
<b>CC</b>	<b>GL</b>	<b>OE</b>	<b>WO</b>	<b>JO</b>																							
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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

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