



**NATIONAL TRANSMISSION CORPORATION**  
PROCUREMENT MANAGEMENT DIVISION

ORIGINAL

# PURCHASE ORDER

**SPECTRUM SCIENTIFIC CORPORATION**  
UNIT 102 SOUTHGATE BLDG., FINANCE AVE., MBP  
AYALA ALABANG, MUNTINLUPA CITY  
PHILIPPINES

**NO. 000073660-ECA**

Page 1 of 1

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

DATE: April 20, 2020

REF. NO. ADMIN-20-96800

DCE No.: 004099

DELIVERY PERIOD: WITHIN SEVEN (7) 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: HO-WAREHOUSE, TRANSCO, DILIMAN, QUEZON CITY C/O MS. KATHERINE L. MASANQUE	REQUISITIONER: ANGEL M. ECHANO JR HUMAN RESOURCE AND ADMINISTRATIVE DEPARTMENT

ITEM NO. PRNO/ITEM NO	DESCRIPTION	QTY/UNIT OF MEASURE	UNIT PRICE PHP	AMOUNT PHP
1	ADMIN-20-000096800/1 <b>SPOT THERMAL CAMERA</b> BRAND/MODEL: FLIR TG165	4 UNIT	33,000.00	132,000.00
*** Nothing Follows ***				
Total Amount VAT exclusive				132,000.00
Add: 12% VAT				15,840.00
Total Net Amount VAT Inclusive				<u><u>147,840.00</u></u>

PHP: ONE HUNDRED FORTY-SEVEN THOUSAND EIGHT HUNDRED FORTY ONLY

REFERENCE: Your Quotation dated March 17, 2020.  
Philippine Government Electronic Procurement System (PhilGEPS) Website with Posting Ref. No. 6935520.

WARRANTY : Two (2) years. Delivery shall be accompanied by original Certificate of Warranty.

NEGOTIATED PROCUREMENT: Small Value Procurement  
Procurement is based on the revised 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><b>6008100 109 398</b></p> <hr/> <p>FUNDS AVAILABLE</p> <p><i>[Signature]</i> B. L. PROTOMARTIR SR. FINANCIAL SPECIALIST A</p>	<p align="center">National Transmission Corporation</p> <p>BY:</p> <p align="center"><i>[Signature]</i></p> <p align="center">ROGELIO M. MABULAY JR. MANAGER, PMD</p> <hr/> <p align="center">AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this Order by signing below:</p> <p align="right"><i>[Signature]</i></p> <p>CONFORME: <u>Melissa Nicolas-Santos</u></p> <p>POSITION: <u>Asst. Sales Manager</u></p> <p>DATE: <u>April 27, 2020</u></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



**National Transmission Corporation**

## NOTICE OF AWARD

April 16, 2020

**MELISSA NICOLAS-SANTOS**

Asst. Sales Manager

**SPECTRUM SCIENTIFIC CORPORATION**

Unit 102 Southgate Building, Finance Avenue,  
Madrigal Business Park, Ayala Alabang,  
Muntinlupa City, Philippines

Dear Ms. Santos:

We are pleased to inform you that your proposal dated March 17, 2020 for the **Supply and Delivery of Thermal Imaging Camera**/PR No. ADMIN-20-96800(ECA) in the amount of **One Hundred Forty-Seven Thousand Eight Hundred Forty Pesos (PhP147,840.00)** has been accepted by the **National Transmission Corporation (TransCo)**.

The Purchase Order (PO) is now under process and we shall furnish you once approved.

This also serves as notice to proceed with the project.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligation under the contract.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Rogelio M. Mabulay, Jr.', is written over a horizontal line.

**ROGELIO M. MABULAY, JR.**

Manager, Procurement Management Division

Received By:

A handwritten signature in black ink, appearing to read 'Melissa Nicolas-Santos', is written over a horizontal line.

**MELISSA NICOLAS-SANTOS**

**APRIL 16, 2020**

(Date of Receipt)