



NATIONAL TRANSMISSION CORPORATION
PROCUREMENT MANAGEMENT DIVISION

ORIGINAL

PURCHASE ORDER

NO. 000073662-ECA

Page 1 of 1

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

DATE: April 23, 2020

REF. NO. OP-20-96828

VEEN ANDREW CHELO MEDIA SERVICES
51 PILAR ST. COR. GUADALUPE ST.
MORNING BREEZE, CALOOCAN CITY
PHILIPPINES

DCE No.: 019399

DELIVERY PERIOD: WITHIN FIVE (5) CALENDAR DAYS FROM THE DATE OF RECEIPT OF THIS ORDER	TERMS: C.O.D.
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DELIVERY POINT: PLEASE REFER TO THE DELIVERY SITES BELOW	REQUISITIONER: ISIDRO B. NOBLE OFFICE OF THE PRESIDENT & CEO
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ITEM NO. PRNO/ITEM NO	DESCRIPTION	QTY/UNIT OF MEASURE	UNIT PRICE PHP	AMOUNT PHP
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1	OP-20-000096828/1 FABRICATION AND DELIVERY OF ISOLATION TENT SIZE : 12'X24' WITH MATTING, CEILING AND RETRACTABLE/REMOVABLE SIDINGS DELIVERY SITES: A. 4 UNITS - QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (QCDRRMO), KALAYAAN AVENUE, DILIMAN, QUEZON CITY B. 4 UNITS - PHILIPPINE HEART CENTER, EAST AVENUE, DILIMAN, QUEZON CITY	8 SET	43,500.00	348,000.00
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*** Nothing Follows ***

Total Amount VAT exclusive	348,000.00
Add: 12% VAT	41,760.00
Total Net Amount VAT Inclusive	389,760.00

PHP: THREE HUNDRED EIGHTY-NINE THOUSAND SEVEN HUNDRED SIXTY ONLY

REFERENCE: Your Quotation dated April 17, 2020.

NEGOTIATED PROCUREMENT: Emergency

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.

<u>CC</u> <u>GL</u> <u>OE</u> <u>WO</u> <u>JO</u> _____ FUNDS AVAILABLE B. L. PROTOMARTIR SR. FINANCIAL SPECIALIST A	National Transmission Corporation BY:  ROGELIO M. MABULAY JR. MANAGER, PMD _____ AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this Order by signing below: CONFORME: _____ POSITION: _____ DATE: _____
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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

FM-T-07B



National Transmission Corporation

NOTICE OF AWARD

April 23, 2020

CHELO ANGELA MAVRIDES
General Manager
Veen Andrew Chelo (VAC) Media Services Co.
51 Pilar St. cor. Guadalupe St.
MBC, Caloocan City
Philippines

Dear Ms. Mavrides:

We are pleased to inform you that your proposal dated April 17, 2020 for the **Fabrication and Delivery of Isolation Tents** in the amount of **Three Hundred Eighty-Nine Thousand Seven Hundred Sixty Pesos (PhP389,760.00)** 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.

Truly yours,


ROGELIO M. MABULAY, JR.
Manager, Procurement Management Division

Received By:


Chelo Angela Mavrides
General Manager

April 24, 2020
(Date of Receipt)