



NATIONAL TRANSMISSION CORPORATION
PROCUREMENT MANAGEMENT DIVISION

ORIGINAL

PURCHASE ORDER

BF MERREN PHARMACEUTICALS
48 BFMP BLDG., DIEGO SILANG STREET
PROJECT 4, QUEZON CITY
PHILIPPINES

NO. 000073664-ECA
Page <u>1</u> of <u>1</u>
The order number must appear on all papers, invoices, packing list and correspondence.
DATE: April 23, 2020
REF. NO. OP-20-96827

DCE No. 019400

DELIVERY PERIOD: WITHIN FIVE (5) CALENDAR DAYS FROM THE DATE OF RECEIPT OF THIS ORDER	TERMS: 15 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: ISIDRO B. NOBLE OFFICE OF THE PRESIDENT & CEO

ITEM NO.	PRNO/ITEM NO	DESCRIPTION	QTY/UNIT OF MEASURE	UNIT PRICE PHP	AMOUNT PHP
1	OP-20-000096827/1	VITAMINS, SODIUM ASCORBATE PLUS BRAND: BEAU-C CONSIST OF THE FOLLOWING VITAMINS/MINERALS CONTENT: SODIUM ASCORBATE: 100 MG CALCIUM ASCORBATE: 100 MG GUAVA EXTRACT: 50 MG ROSEHIP EXTRACT: 250MG CONTENT: 100 CAPSULES/BOXES	300 BOX	435.71429	130,714.29
*** Nothing Follows ***					
Total Amount VAT exclusive					130,714.29
Add: 12% VAT					15,685.71
Total Net Amount VAT Inclusive					<u>146,400.00</u>

PHP: ONE HUNDRED FORTY-SIX THOUSAND FOUR HUNDRED ONLY

REFERENCE: Your Quotation dated April 19, 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.																																				
<table border="0"> <tr> <td><u>CC</u></td> <td><u>GL</u></td> <td><u>OE</u></td> <td><u>WO</u></td> <td><u>JO</u></td> </tr> <tr> <td>2004000</td> <td>536</td> <td>081</td> <td></td> <td></td> </tr> <tr> <td align="center" colspan="5">FUNDS AVAILABLE</td> </tr> <tr> <td align="center" colspan="5"><i>[Signature]</i> B. L. PROTOMARTIR</td> </tr> <tr> <td align="center" colspan="5">SR. FINANCIAL SPECIALIST A</td> </tr> </table>	<u>CC</u>	<u>GL</u>	<u>OE</u>	<u>WO</u>	<u>JO</u>	2004000	536	081			FUNDS AVAILABLE					<i>[Signature]</i> B. L. PROTOMARTIR					SR. FINANCIAL SPECIALIST A					<table border="0"> <tr> <td align="center" colspan="2">National Transmission Corporation</td> </tr> <tr> <td>BY:</td> <td><i>[Signature]</i></td> </tr> <tr> <td></td> <td>ROGELIO M. MABOLAY JR.</td> </tr> <tr> <td></td> <td>MANAGER, PMD</td> </tr> <tr> <td></td> <td>AUTHORIZED SIGNATURE</td> </tr> </table>	National Transmission Corporation		BY:	<i>[Signature]</i>		ROGELIO M. MABOLAY JR.		MANAGER, PMD		AUTHORIZED SIGNATURE
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Please signify your acceptance and agreement with this Order by signing below: CONFORME: <u>BERNARDO SIMBRE</u> POSITION: <u>PROPRIETOR</u> DATE: <u>4/29/20</u>																																				

Office Address:
National Transmission Corporation
Ground Floor, Annex Bldg., Power Center Complex
Quezon Avenue cor. BJR Road, Diliman, Quezon City

Tel No.: 9021520
9021521
9021523

Fax No.: 9146209

FM-T-07B



National Transmission Corporation

NOTICE OF AWARD

April 23, 2020

BERNADE SIMBRE

General Manager

BF Merren Pharmaceuticals

48 BFMP Bldg., Diego Silang Street,
Project 4, Quezon City
Philippines

Dear Mr. Simbre:

We are pleased to inform you that your proposal dated April 19, 2020 for the **Supply and Delivery of Vitamins** in the amount of **One Hundred Forty-Six Thousand Four Hundred Pesos (PhP146,400.00)** 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,

ROGELIO M. MABULAY, JR.

Manager, Procurement Management Division

Received By:

BERNADE SIMBRE

(Signature above printed name)

April 24, 2020

(Date of Receipt)