



NATIONAL TRANSMISSION CORPORATION
PROCUREMENT MANAGEMENT DIVISION

ORIGINAL

PURCHASE ORDER

NO. 000073670-ECA

Page 1 of 1

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

DATE: April 27, 2020

REF. NO. HRMDD-20-96836

PROCUREMENT SERVICE-DBM
RR ROAD, CRISTOBAL ST.
PACO, MANILA
PHILIPPINES

DCE No.: 010059

DELIVERY PERIOD: WITHIN	N/A	DAYS	TERMS:	ADVANCE PAYMENT
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DELIVERY POINT: PICK-UP	REQUISITIONER: MARK P. HERNANDEZ HR MANAGEMENT AND DEVELOPMENT DIVISION
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ITEM NO. PRNO/ITEM NO	DESCRIPTION	QTY/UNIT OF MEASURE	UNIT PRICE PHP	AMOUNT PHP
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1	HRMDD-20-000096836/1 FACE SHIELD DIRECT SPLASH PROTECTION ITEM CODE: 46181702-FSH01	400 PC	124.80	49,920.00
	*** Nothing Follows ***			
		Total Net Amount (VAT EXEMPT)		<u>49,920.00</u>

PHP: FORTY-NINE THOUSAND NINE HUNDRED TWENTY ONLY

REFERENCE: Philippine Government Electronic Procurement System (PhilGEPS)
Confirmation Order No. OD1675064579 dated April 25, 2020.

NEGOTIATED PROCUREMENT: Agency-to-Agency
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> 6008110 536 077 <hr/> FUNDS AVAILABLE B. L. PROTOMARTIR SR. FINANCIAL SPECIALIST A	National Transmission Corporation BY:  ROGELIO M. MABULAY JR. MANAGER, PMD <hr/> 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