



NATIONAL TRANSMISSION CORPORATION
PROCUREMENT MANAGEMENT DIVISION

PROCUREMENT

PURCHASE ORDER

BILTMORE TRAVEL AND TOURS CORPORATION
160 MOTHER IGNACIA ST
SOUTH TRIANGLE D.C
PHILIPPINES

NO. 000073671-ECA
Page <u>1</u> of <u>1</u>
The order number must appear on all papers, invoices, packing list and correspondence.
DATE April 27, 2020
REF NO OP-20-96831

DCE No 019402

DELIVERY PERIOD WITHIN FIFTEEN (15) CALENDAR DAYS APRIL 27 - MAY 11, 2020	TERMS 30 DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS STATED AT THE BACK HEREOF.
DELIVERY POINT: TRANSOCO HEAD OFFICE, DILIMAN, QUEZON CITY	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-20-000096831/1	RENTAL OF VAN SHUTTLE SERVICE NO OF UNITS TWO (2) SHUTTLE VAN RENTAL (WITH DRIVER) DESTINATION / ROUTE SAN JOSE DEL MONTE, BULACAN TO PHILIPPINE HEART CENTER (AND BACK) PERIOD COVERED APRIL 27 - MAY 11, 2020 VEHICLE TYPE NISSAN NV350 VAN INCLUSIONS: PRICE INCLUDES USE OF AIR CONDITIONED VAN, FUEL, TOLL FEE (IF ANY), MEALS OF THE DRIVER AND ALL OTHER APPLICABLE CHARGES.	1 LOT	147,321.42857	147,321.43
*** Nothing Follows ***					
Total Amount VAT exclusive					147,321.43
ADD 12% VAT					17,678.57
Total Net Amount VAT Inclusive					<u><u>165,000.00</u></u>

PHP ONE HUNDRED SIXTY-FIVE THOUSAND ONLY

REFERENCE: Your quotation dated 24 April 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.

<p><u>CC</u> <u>GL</u> <u>OE</u> <u>WO</u> <u>JO</u></p> <p>2004000 536 081</p> <hr/> <p>FUNDS AVAILABLE</p> <p>B.L. PROTOMARTIR Sr. Financial Specialist A</p>	<p>National Transmission Corporation</p> <p>BY:</p>  <p>ROGELIO M. MABGAY JR. MANAGER, PMD</p> <hr/> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this Order by signing below.</p> <p>CONFORME </p> <p>POSITION: <u>GENERAL MANAGER</u></p> <p>DATE: <u>03 MAY 2020</u></p>
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National Transmission Corporation

NOTICE OF AWARD

April 24, 2020

MS. ANGELENE B. DOMINGO
General Manager
BILTMORE TRAVEL AND TOURS
160 Mother Ignacia St.
South Triangle, Q.C.

Dear Ms. Domingo:

We are pleased to inform you that your proposal dated 24 April 2020 for the **Rental of Two (2) Shuttle Service Vans With Driver for Philippine Heart Center Frontliners** / Reference No. OP-20-96831 (ECA) in the total amount of **One Hundred Sixty Five Thousand Pesos (PhP165,000.00)** is acceptable to TransCo.

The Purchase Order (PO) is now under process and we shall furnish you once approved. Please refer to attached Annex A for the full details of the requirement.

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:


ANGELENE B. DOMINGO
(Signature above printed name)

APRIL 25, 2020
(Date of Receipt)