



NATIONAL TRANSMISSION CORPORATION
PROCUREMENT MANAGEMENT DIVISION

ORIGINAL

PURCHASE ORDER

SOFT BOILED EGGS, INC.
65 GENERAL AVENUE, GSOS VILLAGE
TANDANG SORA, QUEZON CITY
PHILIPPINES

NO. 000073676-ECA

Page 1 of 1

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

DATE: May 18, 2020

REF. NO. GSD-20-96847

DCE No.: 018674

DELIVERY PERIOD: WITHIN 7-10 WORKING 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: LORENA J. PARRENO GENERAL SERVICES DIVISION

ITEM NO. PRNO/ITEM NO	DESCRIPTION	QTY/UNIT OF MEASURE	UNIT PRICE PHP	AMOUNT PHP
1	GSD-20-000096847/1 MAT, FOOT DISINFECTING BRAND: BIO-MAT POWDER-COATED METAL AS MAIN TRAY WITH RUBBER MAT OR FAUX GRASS AND RUBBER STOPPER SIZE: MAT: 16 IN (W) X 17 IN (L) TRAY: 20 IN (W) X 21 IN (L) X 1.25 IN (H) WEIGHT: 4.55 KG 3. COLOR: GRAY	5 PC	3,385.00	16,925.00
2	GSD-20-000096847/2 BLEACH, DISINFECTING BRAND: WINROX	70 GAL	240.00	16,800.00

*** Nothing Follows ***

Total Net Amount (NON-VAT) 33,725.00

PHP. THIRTY-THREE THOUSAND SEVEN HUNDRED TWENTY-FIVE ONLY

REFERENCE: Your Quotation dated May 14, 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>6008120 536 076</p> <p>FUNDS AVAILABLE</p> <p><i>[Signature]</i> B. L. PROTOMARTIR SR. FINANCIAL SPECIALIST A</p>	<p>National Transmission Corporation</p> <p>BY:</p> <p><i>[Signature]</i> ROGELIO M. MABULAY JR. MANAGER, PMD</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this Order by signing below:</p> <p>CONFORME: <i>[Signature]</i> POSITION: <i>[Signature]</i> DATE: <i>May 26, 2020</i></p>
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National Transmission Corporation

NOTICE OF AWARD

May 18, 2020

LIZ SANTOS

Proprietress

Soft Boiled Eggs, Inc.

65 General Avenue, GSIS Village

Brgy. Tandang Sora, Quezon City

Philippines

Dear Ms. Santos:

We are pleased to inform you that your proposal dated May 14, 2020 for the **Supply and Delivery of Disinfecting Mat and Bleach** in the amount of **Thirty-Three Thousand Seven Hundred Twenty-Five Pesos (PhP33,725.00)** has been accepted by the **National Transmission Corporation (TransCo)**.

The Purchase Order (PO) is now under process, which 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:

Liz Santos

(Signature above printed name)

May 18, 2020

(Date of Receipt)