



NATIONAL TRANSMISSION CORPORATION
PROCUREMENT MANAGEMENT DIVISION

PROCUREMENT

PURCHASE ORDER

NO. 000073679-ECA

Page 1 of 1

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

DATE: May 27, 2020

REF. NO. HRMDD-20-96833

MAGNA GOLD PHARMA INCORPORATED
2000-B DR. M.L. CARREON ST.
BRGY. 866 ZONE 95 DIST. VI, STA. ANA, MANILA
PHILIPPINES

DCE No.: 019404

DELIVERY PERIOD: WITHIN TWO (2) WORKING DAYS UPON CONFIRMATION OF PAYMENT THRU BANK TRANSFER	TERMS: CASH ON DELIVERY THRU BANK TRANSFER
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DELIVERY POINT: TRANSCO HEAD OFFICE, DILIMAN, QUEZON CITY	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
1	HRMDD-20-000096833/1 MULTIVITAMINS BRAND: CONSAZE - Multivitamins + Minerals with unique formulation of Zinc, Vitamins A, C (non-acidic) and E *** Nothing Follows ***	39000 PC	10.62	414,203.40
			Total Amount VAT exclusive	414,203.40
			Add: 12% VAT	49,704.41
			Total Net Amount VAT Inclusive	463,907.81

PHP: FOUR HUNDRED SIXTY-THREE THOUSAND NINE HUNDRED SEVEN and 81/100 ONLY

REFERENCE: Your quotation dated April 30, 2020.

Bank Details: Bank Name: Banco De Oro, Binondo Branch
Account Name: Magna Gold Pharma Inc.
Account No.: 002240051902

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>CC GL OE WO JO 6008110 536 076</p> <hr/> <p>FUNDS AVAILABLE</p> <p>B.L. PROTOMARTIR Sr. Financial Specialist A</p>	<p align="center">National Transmission Corporation</p> <p>BY:</p> <p align="center"> ROGELIO M. MABULAY JR. MANAGER, PMD</p> <hr/> <p align="center">AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this Order by signing below:</p> <p>CONFORME: </p> <p>POSITION: </p> <p>DATE: <u>6-1-20</u></p>
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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

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National Transmission Corporation

May 21, 2020

MR. MILO M. JIMENEZ
Magna Gold Pharma, Inc.
2000-B Dr. M.L. Carreon St.
Brgy. 866 Zone 95 Dist. VI
Sta. Ana, Manila

Dear Mr. Jimenez:

We are pleased to inform you that your proposal dated 21 May 2020 for the **Supply and Delivery of Multivitamins** / Reference No. HRMDD-20-96833 (ECA), in the amount of **Four Hundred Sixty Three Thousand Nine Hundred Seven Pesos and Eighty-One Centavos (Php 463,907.81)**, 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.

Truly yours,

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

Received By:

(Signature above printed name)

(Date of Receipt)