



NATIONAL TRANSMISSION CORPORATION
PROCUREMENT MANAGEMENT DIVISION

ORIGINAL

PURCHASE ORDER

NO. 000073717-ECA

Page 1 of 1

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

DATE: August 05, 2020

REF. NO. GSD-20-97004

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: KATHERINE L. MASANQUE GENERAL SERVICES 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	GSD-20-000097004/1 MASK, SURGICAL DISPOSABLE, 3 PLY, ANTI BACTERIAL, DUST PROOF ITEM CODE: 42131713-SM-M01	25000 PC	14.04	351,000.00
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*** Nothing Follows ***

Total Net Amount (VAT EXEMPT) 351,000.00

PHP: THREE HUNDRED FIFTY-ONE THOUSAND ONLY

REFERENCE: Philippine Government Electronic Procurement System (PhilGEPS) Website
On-line Catalogue Price List as of July 27, 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.

<p><u>CC</u> <u>GL</u> <u>OE</u> <u>WO</u> <u>JO</u></p> <p><u>6008120 161 076</u></p> <p>FUNDS AVAILABLE</p> <p><u>B. L. PROTOMARTIR</u></p> <p>SR. FINANCIAL SPECIALIST A</p>	<p>National Transmission Corporation</p> <p>BY:</p> <p></p> <p>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: _____</p> <p>POSITION: _____</p> <p>DATE: _____</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

CPA out: 9/2

FM-T-07B