



NATIONAL TRANSMISSION CORPORATION
PROCUREMENT MANAGEMENT DIVISION

PROCUREMENT

PURCHASE ORDER

NO. 000073761-ECA

Page 1 of 1

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

DATE: September 10, 2020

REF. NO. GSD-20-96941

MAQ BRILLIANT GRAPHICS CO.
245 BANAWA STREET
BRGY. STO. DOMINGO, QUEZON CITY
PHILIPPINES

DCE No.: 019406

DELIVERY PERIOD: WITHIN	N/A	DAYS	TERMS:	N/A
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DELIVERY POINT: N/A	REQUISITIONER: LORENA J. PARRENO 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-20-000096941/1 SUPPLY, DELIVERY AND INSTALLATION OF ACRYLIC SHIELDS FOR OFFICE OF THE PRESIDENT	1 LOT	5,517.86	5,517.86
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MATERIALS SPECIFICATIONS : MADE OF TRANSPARENT CLEAR ACRYLIC SHEETS / PLASTIC MATERIAL WITH OUTSTANDING STRENGTH, STIFFNESS, AND OPTICAL CLARITY. ACRYLIC SHEET IS EASY TO FABRICATE

- 1.THICKNESS : 4.5MM
- 2.DIMENSION : 103 X 30 inches

*** Nothing Follows ***

Total Amount VAT exclusive	5,517.86
ADD: 12% VAT	662.14
Total Net Amount VAT Inclusive	<u>6,180.00</u>

PHP: SIX THOUSAND ONE HUNDRED EIGHTY ONLY

Note: Confirmation of purchase as per Official Receipt No. 2300 dated May 30, 2020.

This order is being prepared and issued to complete documentation for payment purposes only.

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><u>6008120-546-027</u></p> <p>FUNDS AVAILABLE</p> <p>B.L. PROTOMARTIR Sr. Financial Specialist</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