



NATIONAL TRANSMISSION CORPORATION
PROCUREMENT MANAGEMENT DIVISION

ORIGINAL

PURCHASE ORDER

PROCUREMENT SERVICE-DBM
RR ROAD, CRISTOBAL ST.
PACO, MANILA
PHILIPPINES

NO. 000073784-ECA
Page 1 of 1
The order number must appear on all papers, invoices, packing list and correspondence.
DATE: October 06, 2020
REF. NO. GSD-20-97033

DCE No.: 010059

DELIVERY PERIOD: WITHIN	N/A	DAYS	TERMS: ADVANCE PAYMENT
DELIVERY POINT: PICK-UP	REQUISITIONER: LORENA J. PARRENO GENERAL SERVICES DIVISION		

ITEM NO. PRNO/ITEM NO	DESCRIPTION	QTY/UNIT OF MEASURE	UNIT PRICE PHP	AMOUNT PHP
1	GSD-20-000097033/1 MASK, SURGICAL ITEM CODE: 42131713-SM-M01 DISPOSABLE EAR LOOP 3-PLY WIRED	27500 PC	14.04	386,100.00
*** Nothing Follows ***				
Total Net Amount (VAT EXEMPT)				386,100.00

PHP: THREE HUNDRED EIGHTY-SIX THOUSAND ONE HUNDRED ONLY

REFERENCE: Philippine Government Electronic Procurement System (PhilGEPS) Website
On-line Catalogue Price List as of October 6, 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>CC GL OE WO JO</p> <p><u>6008120 161 076</u></p> <p>FUNDS AVAILABLE</p> <p><i>f. K. L.</i></p> <p>B. L. PROTOMARTIR</p> <p>SR. FINANCIAL SPECIALIST A</p>	<p>National Transmission Corporation</p> <p>BY:</p> <p><i>[Signature]</i></p> <p>ROGELIO M. MABULAY JR.</p> <p>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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National Transmission Corporation
Ground Floor, Annex Bldg., Power Center Complex
Quezon Avenue cor. BIR Road, Diliman, Quezon City

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