



NATIONAL TRANSMISSION CORPORATION
CORPORATE SERVICES GROUP

PURCHASE ORDER

NO. 000070004-RMM

Page 1 of 2

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

DATE: May 10, 2012

REF. NO.
HRD-12-000091839

MODE MATRIX MANILA, INC.
1022 CITYLAND SHAW TOWER, SAINT FRANCIS ST. CORNER
SHAW BLVD., MANDALUYONG CITY
PHILIPPINES

DCE No.: 004382

DELIVERY PERIOD: WITHIN <u>FIVE (5) MONTHS</u> DAYS FROM THE DATE OF RECEIPT OF THIS ORDER	TERMS: 30 DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS STATED AT THE BACK HEREOF.
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DELIVERY POINT: TRANSCO, DILIMAN, QUEZON CITY C/O MS. M. T. JAVILLO	REQUISITIONER: AL G. BIGORNIA HUMAN RESOURCES DIVISION
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ITEM NO. PRNO/ITEM NO	DESCRIPTION	QTY/UNIT OF MEASURE	UNIT PRICE PHP	AMOUNT PHP
1	HRD-12-000091839/1 PUBLICATION OF COFFEE TABLE BOOK FEATURING GENDER & DEV'T. ACCOMPLISHMENTS FOLLOWING SCOPE OF WORK AND SPECIFICATIONS: A. MANAGEMENT 1. Liaison and coordination with Transco's working group on the coffee table book 2. Orchestration of all tasks, activities and components of the time table for smooth production of the book B. CREATIVES 1. Conceptualization of visual theme including choice of typography and overall look of the book 2. Manuscript preparation and editing with full support of the Transco Working Group 3. Design of cover page layout of inside pages 4. Presentation to Transco of 3 cover designs and 2 typical page layouts including treatment of spread, box stories, divider pages, etc. 5. Upon approval of text and photos, mock up of entire book for Transco's appreciation and approval 6. Upon approval of mock-up, preparation of final artworks in digital format. 7. Approval of press proofs 8. Revisions and modifications as needed. C. EDITORIAL 1. Presentation to client of a concept paper 2. Captioning and proofreading D. PHOTOGRAPHY 1. Special photography of 10 layouts (1 day shooting) for use as bleed photos or two-page spreads 2. Photo direction	1000 COPY	1,329.29	1,329,285.71

PUBLIC BIDDING: 2nd
Procurement is based on 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.

<u>CC</u> <u>GL</u> <u>OE</u> <u>WO</u> <u>JO</u> <u>506210</u> <u>198</u> <u>098</u> FUNDS AVAILABLE <u>B. L. PROTOMARTIR</u> Sr. Financial Splst. A	National Transmission Corporation BY: JOSE MARI M. ILAGAN MANAGER, ADMINISTRATION DEPT. AUTHORIZED SIGNATURE <i>J/5/10/12</i>	Please signify your acceptance and agreement with this Order by signing below: CONFORME: <u>MA. SOCORRO M. LIMBO</u> POSITION: <u>MANAGING DIR</u> DATE: <u>MAY 30, 2012</u>
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