



**NATION. TRANSMISSION CORPORATION**  
CORPORATE SERVICES GROUP

# PURCHASE ORDER

**NO. 000070016-ECA**

Page 1 of 1

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

DATE: May 22, 2012

REF. NO. CISIT-12-91962

**MICROSOFT PHILIPPINES, INC.**  
16TH & 17TH FLOOR, 6750 BUILDING  
AYALA OFFICE TOWER, AYALA AVENUE  
MAKATI CITY

DCE No.: 010519

DELIVERY PERIOD: WITHIN PLEASE SEE BELOW DAYS	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	REQUISITIONER: ROEL R. ESTRELLA CORPORATE IS/IT
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ITEM NO.	PRNO/ITEM NO	DESCRIPTION	QTY/UNIT OF MEASURE	UNIT PRICE PHP	AMOUNT PHP
1	CISIT-12-000091962/1	<b>RENEWAL OF MICROSOFT PREMIER SUPPORT SERVICE</b> 280 HOURS SUPPORT MANAGEMENT PROACTIVE SERVICES- RISK ASSESSMENT, HEALTH CHECK, REVIEWS AND ADVISORY CASES 24X7 PROBLEM RESOLUTION SUPPORT-REMOTE AND ON SITE SUPPORT AND ADVISORY CASES INCLUDES: EXCHANGE RISK ASSESSMENT PROGRAM ON SITE SUPPORT ASSISTANCE ON WINDOWS SERVER 2008 R2 ON SITE SUPPORT ON ACTIVE DIRECTORY MIGRATION ON SITE SUPPORT ON EXCHANGE SERVER 2010 MIGRATION	1.00 LOT	1,762,803.50	1,762,803.50

\*\*\* Nothing Follows \*\*\*

Total Amount VAT exclusive 1,762,803.50

Add: 12% VAT 211,536.42

Total Net Amount VAT Inclusive 1,974,339.92

PHP: ONE MILLION NINE HUNDRED SEVENTY-FOUR THOUSAND THREE HUNDRED THIRTY-NINE and 92/100 ONLY

REFERENCE: Your Quotation dated 15 May 2012, BAC Resolution Nos. 2012-11 and 2012-12 approved on 14 May 2012 and 22 May 2012, respectively.  
Philippine Government Electronic Procurement System (PhilGEPS) Website with Posting Ref. No. 1819308.

PERIOD COVERED: May 24, 2012 - May 23, 2013 or upon exhaustion of the 280 hours premier support, whichever comes first.

**DIRECT CONTRACTING**

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.**

<p><b>CC</b>   <b>GL</b>   <b>OE</b>   <b>WO</b>   <b>JO</b></p> <p>5006230   536   070</p> <hr/> <p><b>FUNDS AVAILABLE</b></p> <p>B. L. PROTOMARTIR <i>5/23</i></p> <p>SR FINANCIAL SPECIALIST A</p>	<p align="center">National Transmission Corporation</p> <p>BY: </p> <p align="center">JOSE MARI M. ILAGAN MANAGER, ADMINISTRATION DEPT.</p> <hr/> <p align="center">AUTHORIZED SIGNATURE</p> <p><i>5/22</i>   <i>ms/r</i></p>	<p>Please signify your acceptance and agreement with this Order by signing below:</p> <p>CONFORME: <i>ROBERTO de ESCOBAR</i></p> <p>POSITION: <i>ACCOUNT MGR</i></p> <p>DATE: <i>JULY 21, 2012</i></p>
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**Office Address:**  
National Transmission Corporation  
Ground Floor, Annex Bldg., Power Center Complex  
Diliman, Quezon City

**Tel No.:** 9021520  
9021521  
9021523

**Fax No.:** 9213306