



National Transmission Corporation

NOTICE OF AWARD

March 10, 2016

PHIL-DATA BUSINESS SYSTEMS, INC.
4/F KING'S COURT II BLDG.
2129 PASONG TAMO ST., MAKATI
PHILIPPINES

Tel No. : 8112878 TO 98
Fax No.: 8112871

ATTENTION: **MR. MARK STEPHEN SANTOS**
ACCOUNT MANAGER

SUBJECT: **PURCHASE ORDER NO.: 000071985-RMM**

Gentlemen/Madam:

This is to inform that **National Transmission Corporation (TransCo)** accept your offer as evidenced by the approved Purchase order No. **000071985-RMM** for **PHP 605,000.00** for **CORPORATE IS/IT DIVISION.**

Please send your authorized/official representative to submit the required **Performance Bond** prior to acknowledgement/acceptance of the P.O. including its terms and conditions within **ten (10) calendar days** from the date of receipt of this notice.

Failure to accept the Purchase Order will result to the garnishment of your bid bond (if applicable), imposition of the prescribed penalties, cancellation of the subject P.O., changing the award in favor of another bidder/supplier and/or charging you for the price difference in case the cost will be higher than your own original offer.

Further, upon delivery of the items, kindly submit to the property custodian the original copy of the P.O. and additional terms and conditions, duly signed and fully accomplished and the certificate of warranty (if any) as a requirement in processing of payment.

Very truly yours,


ROSSANA F. PAGUIO
MANAGER, GENERAL SERVICES DIVISION
GENERAL SERVICES DIVISION


REF.: Your quotation dated February 24, 2016



NATIONAL TRANSMISSION CORPORATION
GENERAL SERVICES DIVISION

PURCHASE ORDER

NO. 000071985-RMM

Page 1 of 1

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

DATE: March 03, 2016

REF. NO. CISIT-16-94501

PHIL-DATA BUSINESS SYSTEMS, INC.
4/F KING'S COURT II BLDG.
2129 PASONG TAMO ST., MAKATI
PHILIPPINES

DCE No.: 000282

DELIVERY PERIOD: WITHIN 30-45 CALENDAR DAYS FROM THE DATE OF RECEIPT OF THIS ORDER	TERMS: 30 DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS STATED AT THE BACK HEREOF.
DELIVERY POINT: TRANSCO, DILIMAN, QUEZON CITY c/o MS. M. T. JAVILLO	REQUISITIONER: JOHN VICTOR D. PEREZ CORPORATE IS/IT DIVISION

ITEM NO. PRNO/ITEM NO	DESCRIPTION	QTY/UNIT OF MEASURE	UNIT PRICE PHP	AMOUNT PHP
1	CISIT-16-000094501/1 COMPUTER, DESKTOP BRAND/MODEL: DELL OPTIPLEX 9020SF REPEAT ORDER AS PER PO NO. 71854-RMM	7 UNIT	58,035.71	406,250.00
2	CISIT-16-000094501/2 COMPUTER, MOBILE BRAND/MODEL: DELL LATITUDE E5450 REPEAT ORDER AS PER PO NO. 71854-RMM	2 UNIT	66,964.29	133,928.57
*** Nothing Follows ***				
Total Amount VAT exclusive				540,178.57
Add: 12% VAT				64,821.43
Total Net Amount VAT Inclusive				<u><u>605,000.00</u></u>

PHP: SIX HUNDRED FIVE THOUSAND ONLY

REFERENCE: The attached BAC Resolution Nos. 2016-06 dated February 26, 2016, Supplier's confirmation of the delivery schedule and price validity dated February 17 & 24, 2016, and Original Purchase Order Number 000071854-RMM,

WARRANTY: Three (3) Years Warranty on Parts and Labor Next Business day (Replacement of the same specifications upon recommendation of Dell). One (1) Year Warranty on Battery and items under accessories.

WARRANTY AGAINST MANUFACTURING DEFECTS:

In order to assure that manufacturing defects shall be corrected by the supplier, manufacturer or distributor, a warranty shall be required after performance of the contract. The obligation for the warranty shall be covered by either retention money or special bank guarantee equivalent to ten (10%) percent of the total contract price. The said amount shall only be released after the lapse of the warranty period, provided that the goods supplied are free from patent and latent defects and all the conditions imposed under the contract have been fully met.

REPEAT ORDER

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>CC GL OE WO JO 5/16/2016 } JOG 385 } 174,107.13 - 650 5/16/2016 } } 174,107.13 (CISIT) 5/16/2016 } } 58,035.71 (M.P.A.D.)</p> <p>FUNDS AVAILABLE</p> <p>B. L. PROTOMARTIR Sr. Financial Spst. A</p>	<p>National Transmission Corporation</p>  <p>JOSE MARI M. ILAGAN MANAGER, ADMINISTRATION DEPT.</p> <p>AUTHORIZED SIGNATURE</p> <p><i>3/3/16</i></p>	<p>Please signify your acceptance and agreement with this Order by signing below:</p> <p>CONFORME: </p> <p>POSITION: <u>Sr. Acct. Mngr.</u></p> <p>DATE: <u>5/19/16</u></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

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9021521
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