



**National Transmission Corporation**

**NOTICE OF AWARD**

April 04, 2016

**CWC INTERNATIONAL CORPORATION**  
CITIBANK TOWER UNIT A, 32ND FLR., VALERO CORNER  
VILLAR STS., SALCEDO VILLAGE, MAKATI CITY  
PHILIPPINES

Tel No. : 757-0181 TO 86  
Fax No.: 757-0191

ATTENTION: **MS. THELMA P. ALEJO**  
SYSTEM SPECIALIST

SUBJECT: **PURCHASE ORDER NO.: 000072018-RMM**

Gentlemen/Madam:

This is to inform that **National Transmission Corporation (TransCo)** accept your offer as evidenced by the approved Purchase order No. **000072018-RMM** for **PHP 2,600,000.00** for **GENERAL SERVICES 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

REF.: Your quotation dated March 22, 2016



NATIONAL TRANSMISSION CORPORATION  
GENERAL SERVICES DIVISION

**PURCHASE ORDER**

NO. 000072018-RMM

Page 1 of 1

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

DATE: March 31, 2016

REF. NO. GSD-16-94475

**CWC INTERNATIONAL CORPORATION**

CITIBANK TOWER UNIT A, 32ND FLR., VALERO CORNER  
VILLAR STS., SALCEDO VILLAGE, MAKATI CITY  
PHILIPPINES

DCE No.: 016123

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	REQUISITIONER: ROSSANA F. PAGUIO GENERAL SERVICES DIVISION

ITEM NO. PRNO/ITEM NO	DESCRIPTION	QTY/UNIT OF MEASURE	UNIT PRICE PHP	AMOUNT PHP
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1	GSD-16-000094475/1 <b>SUPPLY, DELIVERY AND INSTALLATION OF FURNITURES, OFFICE SYSTEM</b> (PLS. SEE ATTACH DETAILS IN ANNEX A)	1 LOT	2,321,428.57	2,321,428.57
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\*\*\* Nothing Follows \*\*\*

Total Amount VAT exclusive 2,321,428.57

Add: 12% VAT 278,571.43

Total Net Amount VAT Inclusive 2,600,000.00

PHP: TWO MILLION SIX HUNDRED THOUSAND ONLY

REFERENCE: BAC Resolution No. 2016-09.

Your quotation dated March 22, 2016 form as integral part of this contract.

WARRANTY: Two (2) years, lifetime free service.

JTB 6220 / 526	044	—	937.50
JTB 6220 / 526	077	—	1,90,816.00
JTB 6120 / 526	077	—	6,277.11
JTB 6000 / 526	077	—	6,277.11
JTB 3000 / 526	077	—	15,600.00
JTB 6220 / 109	390	—	2,101,520.00

**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>CC GL OE WO JO</p> <p><i>see above description</i></p> <hr/> <p>FUNDS AVAILABLE</p> <p>S. H. SINGSON</p> <p>Manager, GAFRD</p>	<p>National Transmission Corporation</p> <p>BY: </p> <p>JOSE MARI M. ILAGAN MANAGER, ADMINISTRATION DEPT.</p> <hr/> <p>AUTHORIZED SIGNATURE</p> <p><i>3/31/16</i></p>	<p>Please signify your acceptance and agreement with this Order by signing below:</p> <p>CONFORME: <i>THELMA ALEJO</i></p> <p>POSITION: <i>System Specialist</i></p> <p>DATE: <i>May 4, 2016</i></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