



National Transmission Corporation

NOTICE OF AWARD

April 25, 2016

MICROSOFT PHILIPPINES, INC.
8TH FLOOR, 6750 AYALA AVENUE
MAKATI CITY
PHILIPPINES

Tel No. : 8608788/8608989
Fax No.: 8608990

ATTENTION: MR. ANDRE T. GONZALES
PREMIER SUPPORT SERVICES-SALES

SUBJECT: PURCHASE ORDER NO.: 000072049-ECA

Gentlemen/Madam:

This is to inform that **National Transmission Corporation (TransCo)** accept your offer as evidenced by the approved Purchase order No. **000072049-ECA** for **PHP 2,233,491.74** 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

01C 04/25/16

REF.: Your quotation dated April 19, 2016



NATIONAL TRANSMISSION CORPORATION
GENERAL SERVICES DIVISION

PROCUREMENT

PURCHASE ORDER

NO. 000072049-ECA

Page 1 of 1

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

DATE: April 20, 2016

REF. NO. CISIT-16-94580

MICROSOFT PHILIPPINES, INC.
8TH FLOOR, 6750 AYALA AVENUE
MAKATI CITY
PHILIPPINES

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.
DELIVERY POINT: TRANSCO, DILIMAN, QUEZON CITY	REQUISITIONER: JOHN VICTOR D. PEREZ CORPORATE IS/IT DIVISION

ITEM NO. PRNO/ITEM NO	DESCRIPTION	QTY/UNIT OF MEASURE	UNIT PRICE PHP	AMOUNT PHP
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1	CISIT-16-000094580/1 RENEWAL OF MICROSOFT PREMIER SUPPORT & SERVICES 280HRS 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 ON IIS SERVER ON SITE SUPPORT ON ACTIVE DIRECTORY ON SITE SUPPORT ON OFFICE 365 AND WINDOWS AZURE ACTIVE DIRECTORY RECOVERY EXECUTION SERVICE ACTIVE DIRECTORY RISK ASSESSMENT PROGRAM AS A SERVICE	1.00	LOT	1,994,189.05	1,994,189.05
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*** Nothing Follows ***

Total Amount VAT exclusive 1,994,189.05

Add: 12% VAT 239,302.69

Total Net Amount VAT Inclusive 2,233,491.74

PHP: TWO MILLION TWO HUNDRED THIRTY-THREE THOUSAND FOUR HUNDRED NINETY-ONE and 74/100 ONLY

REFERENCE: Your Quotation dated April 19, 2016 and BAC Resolution No. 2016-12.

PERIOD COVERED: May 24, 2016 to May 23, 2017 or upon exhaustion of the 280 hours premier support, whichever comes first.

Handwritten notes:
 5716270 { 176 } 070 { 1,206, 162.75 - May 24 to Dec }
 178 } 788, 026, 1132 - Jan - May }
 9

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>5716270 { 176 } 070 { May 24 - Dec 31 } 178 } (see above copy)</p> <p>FUNDS AVAILABLE</p> <p>B. L. PROTOMARTIR SR. FINANCIAL SPECIALIST A</p>	<p align="center">National Transmission Corporation</p> <p align="center">BY: </p> <p align="center">JOSE MARI M. ILAGAN MANAGER, ADMINISTRATION DEPT.</p> <p align="center">AUTHORIZED SIGNATURE</p> <p><i>Handwritten:</i> 4/21/16</p>	<p>Please signify your acceptance and agreement with this Order by signing below:</p> <p>CONFORME: </p> <p>POSITION: <u>OFFICE STAFF</u></p> <p>DATE: <u>10-21-16</u></p>
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Office Address: **APR 22 2016**
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