



NATIONAL TRANSMISSION CORPORATION
PROCUREMENT MANAGEMENT DIVISION

ORIGINAL

PURCHASE ORDER

PROCUREMENT SERVICE-DBM
RR ROAD, CRISTOBAL ST.
PACO, MANILA
PHILIPPINES

NO. 000073658-ECA
Page <u>1</u> of <u>1</u>
The order number must appear on all papers, invoices, packing list and correspondence.
DATE: April 13, 2020
REF. NO. NP200408-EA20

DCE No.: 010059

DELIVERY PERIOD: WITHIN	N/A	DAYS	TERMS:	ADVANCE PAYMENT
DELIVERY POINT: PICK-UP		REQUISITIONER: MULTIPLE REQUISITIONER A. M. ECHANO, JR. - HRAD MARILYN P. HERNANDEZ - HRMDD		

ITEM NO. PRNO/ITEM NO	DESCRIPTION	QTY/UNIT OF MEASURE	UNIT PRICE PHP	AMOUNT PHP
1	ADMIN-20-000096812/1 SURGICAL MASK DISPOSAL, 3-PLY, WIRED ITEM CODE NO. 42131713-SM-MOI HRMDD-20-000096813/1	7000 PC	28.83	201,810.00
2	SURGICAL MASK DISPOSAL, 3-PLY, WIRED ITEM CODE NO. 42131713-SM-MOI	13800 PC	28.83	397,854.00

*** Nothing Follows ***

Total Net Amount (VAT EXEMPT) 599,664.00

PHP: FIVE HUNDRED NINETY-NINE THOUSAND SIX HUNDRED SIXTY-FOUR ONLY

REFERENCE: Philippine Government Electronic Procurement System (PhilGEPS)
Confirmation Order Nos. OD1675065831 and OD1675078438 both dated April 11, 2020.

NEGOTIATED PROCUREMENT: Agency-to-Agency

Procurement is based on the revised 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.

<table> <tr> <td><u>CC</u></td> <td><u>GL</u></td> <td><u>OE</u></td> <td><u>WO</u></td> <td><u>JO</u></td> </tr> <tr> <td>2004000</td> <td>536</td> <td>081</td> <td>076</td> <td></td> </tr> <tr> <td>6008110</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5">FUNDS AVAILABLE</td> </tr> <tr> <td colspan="5">B. L. PROTOMARTIR</td> </tr> <tr> <td colspan="5">SR. FINANCIAL SPECIALIST A</td> </tr> </table>	<u>CC</u>	<u>GL</u>	<u>OE</u>	<u>WO</u>	<u>JO</u>	2004000	536	081	076		6008110					FUNDS AVAILABLE					B. L. PROTOMARTIR					SR. FINANCIAL SPECIALIST A					<p align="center">National Transmission Corporation</p> <p>BY: </p> <p align="center">MICHAEL A. VIVAS MANAGER, HR AND ADMIN. DEPT.</p> <p align="center">AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this Order by signing below:</p> <p>CONFORME: _____</p> <p>POSITION: _____</p> <p>DATE: _____</p>
<u>CC</u>	<u>GL</u>	<u>OE</u>	<u>WO</u>	<u>JO</u>																												
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FM-T-07B