



NATIONAL TRANSMISSION CORPORATION
PROCUREMENT MANAGEMENT DIVISION

PROCUREMENT

PURCHASE ORDER

TAILORED CUISINE CATERING SERVICES INC.
23 PANAY AVENUE, BRGY. PALIGSAHAN
QUEZON CITY
PHILIPPINES

NO. 000073659-ECA

Page 1 of 1

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

DATE: April 04, 2020

REF. NO. OP-02-96809 (ECA)

DCE No.: 018725

| | |
|--|---|
| DELIVERY PERIOD: WITHIN FOURTEEN (14) DAYS APRIL 6-19, 2020 | TERMS: 30 DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS STATED AT THE BACK HEREOF. |
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| | |
|---|---|
| DELIVERY POINT: TRANSCO HEAD OFFICE, DILIMAN, QUEZON CITY | REQUISITIONER: ISIDRO B. NOBLE OFFICE OF THE PRESIDENT & CEO |
|---|---|

| ITEM NO. PRNO/ITEM NO | DESCRIPTION | QTY/UNIT OF MEASURE | UNIT PRICE PHP | AMOUNT PHP |
|-----------------------|-------------|---------------------|----------------|------------|
|-----------------------|-------------|---------------------|----------------|------------|

| | | | | |
|---|--|-------|------------|------------|
| 1 | OP-20-000096809/1 PROCUREMENT OF PACKED MEALS FOR FRONTLINERS WORKING DURING THE IMPLEMENTATION OF ENHANCED COMMUNITY QUARANTINE | 1 LOT | 700,000.00 | 700,000.00 |
|---|--|-------|------------|------------|

A. INCLUSIVE DATES: April 6 - 19, 2020

B. NO. OF PAX: 200

C. MEAL INCLUSIONS:
I. Dinner for 14 days (6:00 PM)
- Rice, at least one (1) variant of meat (chicken, beef or fish), vegetable, dessert, fruit juice

D. NO. OF PAX AND PLACE OF DELIVERY PER MEAL
I. Dinner: 100 Pax / Philippine Heart Center, 174, Diliman, QC
100 Pax / East Avenue Medical Center, East Avenue, Diliman, QC

E. TOTAL AMOUNT OF THE CONTRACT: Php784,000 VAT Inclusive
I. Dinner: Php280.00 x 200 Pax x 14 days = Php784,00.00

*** Nothing Follows ***

| | |
|---------------------------------------|-------------------|
| Total Amount VAT exclusive | 700,000.00 |
| ADD: 12% VAT | 84,000.00 |
| Total Net Amount VAT Inclusive | 784,000.00 |

PHP: SEVEN HUNDRED EIGHTY-FOUR THOUSAND ONLY

REFERENCE: Your quotation dated April 3, 2020.

NEGOTIATED PROCUREMENT: EMERGENCY

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></td> <td>094</td> <td></td> </tr> <tr> <td colspan="5">FUNDS AVAILABLE</td> </tr> <tr> <td colspan="5">B.L. PROTOMARTIR Sr. Financial Specialist A</td> </tr> </table> | <u>CC</u> | <u>GL</u> | <u>OE</u> | <u>WO</u> | <u>JO</u> | 2004000 | 536 | | 094 | | FUNDS AVAILABLE | | | | | B.L. PROTOMARTIR Sr. Financial Specialist A | | | | | <p>National Transmission Corporation</p> <p>BY: </p> <p>MICHAEL A. VIVAS MANAGER, HR AND ADMIN. DEPT.</p> <p>AUTHORIZED SIGNATURE</p> | <p>Please signify your acceptance and agreement with this Order by signing below:</p> <p>CONFORME: </p> <p>POSITION: General mgr.</p> <p>DATE: 4/13/2020</p> |
| <u>CC</u> | <u>GL</u> | <u>OE</u> | <u>WO</u> | <u>JO</u> | | | | | | | | | | | | | | | | | | |
| 2004000 | 536 | | 094 | | | | | | | | | | | | | | | | | | | |
| FUNDS AVAILABLE | | | | | | | | | | | | | | | | | | | | | | |
| B.L. PROTOMARTIR Sr. Financial Specialist A | | | | | | | | | | | | | | | | | | | | | | |

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



NOTICE OF AWARD

April 3, 2020

MR. JAYKIE C. PENAFLOR

General Manager

Tailored Cuisine Catering Services Inc.

23 Panay Ave., Brgy. Paligsahan

Quezon City

Dear Mr. Penafloor:

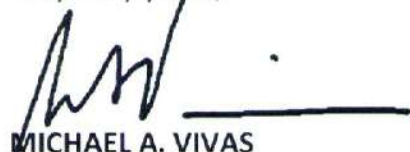
We are pleased to inform you that your proposal dated 3 April 2020 for the **Procurement of Packed Meals for Frontliners Working During the Implementation of Enhanced Community Quarantine** / Reference No. OP-20-96809(ECA) in the amount of **Seven Hundred Eighty Four Thousand Pesos (PhP784,000.00)** is acceptable to TransCo.

The Purchase Order (PO) is now under process, which we shall furnish you once approved. Please refer to attached Annex A for the full details of the requirement.

This also serves as notice to proceed with the project.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligation under the contract.

Very truly yours,



MICHAEL A. VIVAS
Manager
HR and Administrative Department

Received By:



Jaykie C. Penafloor

(Signature above printed name)

4/4/2020

(Date of Receipt)