



NATIONAL TRANSMISSION CORPORATION
PROCUREMENT MANAGEMENT DIVISION

ORIGINAL

PURCHASE ORDER

ALEX EMMANUEL FOOD ENTERPRISE
BLK 15 LOT 41 RUBY ST., MERRYHOMES II
ZABARTE ROAD, CALOOCAN CITY
PHILIPPINES

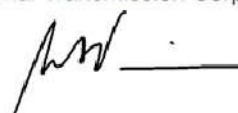
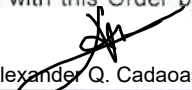
NO. 000073661-ECA
Page <u>1</u> of <u>2</u>
The order number must appear on all papers, invoices, packing list and correspondence.
DATE: April 03, 2020
REF. NO. OP-20-96811 (ECA)

DCE No.: 019291

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.
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	<p>OP-20-000096811/1</p> <p>PROCUREMENT OF PACKED MEALS FOR FRONTLINERS WORKING DURING THE IMPLEMENTATION OF ENHANCED COMMUNITY QUARANTINE</p> <p>A. INCLUSIVE DATES: April 6 - 19, 2020</p> <p>B. NO. OF PAX: 141</p> <p>C. MEAL INCLUSIONS: I. Breakfast for 14 days (7:00 AM) - Rice, egg, at least one (1) variant of meat (chicken, fish or beef), fruit, coffee II. Lunch for 14 days (11:00 AM) - Rice, at least one (1) variant of meat (chicken, fish or beef), vegetable, dessert, fruit juice III. Dinner for 14 days (6:00 PM) - Rice, at least one (1) variant of meat (chicken, fish or beef), vegetable, dessert, fruit juice</p> <p>D. NO. OF PAX AND PLACE OF DELIVERY PER MEAL I. Breakfast: 41 Pax / TransCo Main Office, Quezon Ave., Diliman, QC II. Lunch: 41 Pax / TransCo Main Office, Quezon Ave., Diliman, QC 100 Pax / Lung Center of the Philippines, Quezon Ave., Diliman, QC III. Dinner: 41 Pax / TransCo Main Office, Quezon Ave., Diliman, QC</p> <p>E. TOTAL AMOUNT OF THE CONTRACT: Php819,525.00 Non-VAT I. Breakfast: Php262.50 x 41 Pax x 14 days = Php150,675.00</p> <p align="center">NEGOTIATED PROCUREMENT: EMERGENCY Procurement is based on the revised Implementing Rules and Regulations of R.A. No. 9184</p>	1 LOT	819,525.00	819,525.00

GOODS ARE BRAND NEW AND ORDER IS SUBJECT TO THE STANDARD TERMS & CONDITIONS AT THE BACK HEREOF.

<p><u>CC</u> <u>GL</u> <u>OE</u> <u>WO</u> <u>JO</u></p> <p>2004000 536 094</p> <hr/> <p>FUNDS AVAILABLE</p> <p>B.L. PROTOMARTIR Sr. Financial Specialist A</p>	<p align="center">National Transmission Corporation</p> <p>BY: </p> <p align="center">MICHAEL A. VIVAS MANAGER, HR AND ADMIN. DEPT.</p> <hr/> <p align="center">AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this Order by signing below:</p> <p>CONFORME:  Alexander Q. Cadaoas</p> <p>POSITION: <u>Owner</u></p> <p>DATE: <u>April 06, 2020</u></p>
--	--	--

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



NATIONAL TRANSMISSION CORPORATION
PROCUREMENT MANAGEMENT DIVISION

ORIGINAL

PURCHASE ORDER

ALEX EMMANUEL FOOD ENTERPRISE
BLK 15 LOT 41 RUBY ST., MERRYHOMES II
ZABARTE ROAD, CALOOCAN CITY
PHILIPPINES

NO. 000073661-ECA
Page <u>2</u> of <u>2</u>
The order number must appear on all papers, invoices, packing list and correspondence.
DATE: April 03, 2020
REF. NO. OP-20-96811 (ECA)

DCE No.: 019291

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.
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
-----------------------	-------------	---------------------	----------------	------------

II. Lunch: Php262.50 x 141 Pax x 14 days = Php518,175.00
III. Dinner: Php262.50 x 41 Pax x 14 days = Php150,675.00

*** Nothing Follows ***

Total Net Amount (NON-VAT) 819,525.00

PHP: EIGHT HUNDRED NINETEEN THOUSAND FIVE HUNDRED TWENTY-FIVE 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></td> <td>536</td> <td>094</td> <td></td> </tr> <tr> <td colspan="5">FUNDS AVAILABLE</td> </tr> <tr> <td colspan="5"><i>[Signature]</i></td> </tr> <tr> <td colspan="5">B.L. PROYOMARTIR</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	094		FUNDS AVAILABLE					<i>[Signature]</i>					B.L. PROYOMARTIR					Sr. Financial Specialist A					<p align="center">National Transmission Corporation</p> <p>BY: <i>[Signature]</i></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: <i>[Signature]</i> Alexander Q. Cadaoas</p> <p>POSITION: <u>Owner</u></p> <p>DATE: <u>April 06, 2020</u></p>
<u>CC</u>	<u>GL</u>	<u>OE</u>	<u>WO</u>	<u>JO</u>																												
2004000		536	094																													
FUNDS AVAILABLE																																
<i>[Signature]</i>																																
B.L. PROYOMARTIR																																
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



National Transmission Corporation

NOTICE OF AWARD

April 3, 2020

MR. ALEXANDER D. CADAOS

Owner

Alex Emmanuel Food Enterprise

Blk 15 Lot 44, Ruby St., Merryhomes II
Zabarte Road, Caloocan City

Dear Mr. Cadaos:

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-20-96811(ECA) in the amount of **Eight Hundred Nineteen Thousand and Five Hundred Twenty Five Pesos (PhP819,525.00)** 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,

A handwritten signature in black ink, appearing to read 'M. Vivas', is written over a horizontal line.

MICHAEL A. VIVAS

Manager

HR and Administrative Department

Received By:

A handwritten signature in black ink, appearing to read 'A. Cadaos', is written over a horizontal line.

Alexander Q. Cadaos
(Signature above printed name)

03 April 2020

(Date of Receipt)