



NATIONAL TRANSMISSION CORPORATION
PROCUREMENT MANAGEMENT DIVISION

ORIGINAL

PURCHASE ORDER

NO. 000073663-ECA

Page 1 of 1

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

DATE: April 20, 2020

REF. NO. OP-20-96820

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

DCE No.: 019291

DELIVERY PERIOD: WITHIN ELEVEN (11) DAYS APRIL 20-30, 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
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ITEM NO. PRNO/ITEM NO	DESCRIPTION	QTY/UNIT OF MEASURE	UNIT PRICE PHP	AMOUNT PHP
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1	OP-20-000096820/1 PROCUREMENT OF PACKED MEALS FOR FRONTLINERS WORKING DURING THE IMPLEMENTATION OF ENHANCED COMMUNITY QUARANTINE	1 LOT	577,500.00	577,500.00
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A. INCLUSIVE DATES: April 20 - 30, 2020

B. NO. OF PAX: 200

C. MEAL INCLUSIONS:

I. Dinner for 11 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, East Avenue, Diliman, QC

E. TOTAL AMOUNT OF THE CONTRACT: Php577,500.00

Nov-VAT

I. Dinner: Php262.50 x 200 Pax x 11 days = Php577,500.00

*** Nothing Follows ***

Total Net Amount (NON-VAT) 577,500.00

PHP: FIVE HUNDRED SEVENTY-SEVEN THOUSAND FIVE HUNDRED ONLY

REFERENCE: Your quotation dated April 18, 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.

<p>CC GL OE WO JO</p> <p>2004000 536 081</p> <hr/> <p>FUNDS AVAILABLE</p> <p><i>[Signature]</i> B.L. PROTOMARTIR Sr. Financial Specialist A</p>	<p align="center">National Transmission Corporation</p> <p>BY: <i>[Signature]</i></p> <p align="center">MICHAEL A. VIVAS MANAGER, HR AND ADMIN. DEPT. 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 23, 2020</u></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

FM-T-07B



NOTICE OF AWARD

April 18, 2020

MR. ALEXANDER D. CADAOS

Owner

Alex Emmanuel Food Enterprise

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

Dear Mr. Cadaoas:

We are pleased to inform you that your proposal dated 18 April 2020 for the **Procurement of Packed Meals for Frontliners of Philippine Heart Center and East Avenue Medical Center During the Implementation of Enhanced Community Quarantine for the period April 20 to 30, 2020** / Reference No. OP-20-96820 (ECA) in the amount of **Five Hundred Seventy-Seven Thousand and Five Hundred Pesos (PHP 577,500.00)** is acceptable to TransCo.

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

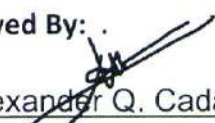
This also serves as notice to proceed with the project.

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 ADMIN. DEPT.

Received By: .


Alexander Q. Cadaoas
(Signature above printed name)

19 April 2020
(Date of Receipt)