



**NATIONAL TRANSMISSION CORPORATION**  
PROCUREMENT MANAGEMENT DIVISION

ORIGINAL

## PURCHASE ORDER

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

**NO. 000073665-ECA**

Page 1 of 2

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

DATE: April 20, 2020

REF. NO. OP-20-96821

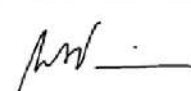
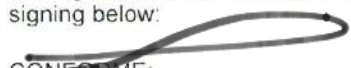
DCE No.: 018725

DELIVERY PERIOD: WITHIN APRIL 20-30, 2020	ELEVEN (11) DAYS	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-20-000096821/1</p> <p><b>PROCUREMENT OF PACKED MEALS FOR FRONTLINERS WORKING DURING THE IMPLEMENTATION OF ENHANCED COMMUNITY QUARANTINE</b></p> <p>A. INCLUSIVE DATES: April 20 - 30, 2020</p> <p>B. NO. OF PAX: 141</p> <p>C. MEAL INCLUSIONS:</p> <p>I. Breakfast for 11 days (7:00 AM) - Rice, egg, at least one (1) variant of meat (chicken, fish or beef), fruit, coffee</p> <p>II. Lunch for 11 days (11:00 AM) - Rice, at least one (1) variant of meat (chicken, fish or beef), vegetable, dessert, fruit juice</p> <p>III. Dinner for 11 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</p> <p>I. Breakfast: 41 Pax / TransCo Main Office, Quezon Ave., Diliman, QC</p> <p>II. Lunch: 41 Pax / TransCo Main Office, Quezon Ave., Diliman, QC 100 Pax / Lung Center of the Philippines, Quezon Ave., Diliman, QC</p> <p>III. Dinner: 41 Pax / TransCo Main Office, Quezon Ave., Diliman, QC</p> <p>E. TOTAL AMOUNT OF THE CONTRACT: Php686,840.00 VAT Inclusive</p> <p>I. Breakfast: Php280.00 x 41 Pax x 11 days = Php126,280.00</p> <p>II. Lunch: Php280.0 x 141 Pax x 11 days = Php434,280.00</p> <p align="center">NEGOTIATED PROCUREMENT: EMERGENCY</p> <p align="center">Procurement is based on the revised Implementing Rules and Regulations of R.A. No. 9184</p>	1	LOT	613,250.00	613,250.00

**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>_____</p> <p><b>FUNDS AVAILABLE</b></p> <p>_____</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> <p align="center">_____ <b>AUTHORIZED SIGNATURE</b></p>	<p>Please signify your acceptance and agreement with this Order by signing below:</p> <p></p> <p>CONFIRME: _____</p> <p>POSITION: <u>General mgr.</u></p> <p>DATE: _____</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**

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

**NO. 000073665-ECA**

Page 2 of 2

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

DATE: April 20, 2020

REF. NO. OP-20-96821

DCE No.: 018725

DELIVERY PERIOD: WITHIN APRIL 20-30, 2020	ELEVEN (11) DAYS	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
	Ill. Dinner: Php280.00 x 41 Pax x 11 days = Php126,280.00			
	*** Nothing Follows ***			
			Total Amount VAT exclusive	613,250.00
			ADD: 12% VAT	73,590.00
			Total Net Amount VAT Inclusive	<u>686,840.00</u>

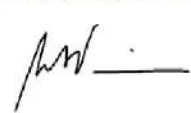
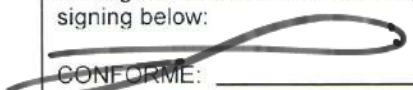
PHP: SIX HUNDRED EIGHTY-SIX THOUSAND EIGHT HUNDRED FORTY ONLY

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.

<u>CC</u> <u>GL</u> <u>OE</u> <u>WO</u> <u>JO</u>  _____ <b>FUNDS AVAILABLE</b>  B.L. PROTOMARTIR Sr. Financial Specialist A	National Transmission Corporation  BY:   MICHAEL A. VIVAS MANAGER, HR AND ADMIN. DEPT. _____ <b>AUTHORIZED SIGNATURE</b>	Please signify your acceptance and agreement with this Order by signing below:   CONFORME: _____ POSITION: <u>General mgr.</u> DATE: <u>4/22/2020</u>
--	--	---

**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 18, 2020

**MR. JAYKIE C. PENAFLO**

General Manager

**Tailored Cuisine Catering Services Inc.**

23 Panay Ave., Brgy. Paligsahan

Quezon City

Dear Mr. Penaflo:

We are pleased to inform you that your proposal dated 18 April 2020 for the **Procurement of Packed Meals for Frontliners of Lung Center of the Philippines During the Implementation of Enhanced Community Quarantine for the period April 20 to 30, 2020 /** Reference No. OP-20-96821 (ECA) in the amount of **Six Hundred Eighty Six Thousand Eight Hundred Forty Pesos (PhP 686,840.00)** 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,

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

**MICHAEL A. VIVAS**

Manager, HR AND ADMIN. DEPT.

**Received By:**

A large, stylized handwritten signature in black ink is written over a horizontal line.

Jaykie C. Penaflo

(Signature above printed name)

April 19, 2020

(Date of Receipt)