



NATIONAL TRANSMISSION CORPORATION  
PROCUREMENT MANAGEMENT DIVISION

ORIGINAL

**PURCHASE ORDER**

SYNERGY SOURCING AND DEVELOPMENT GROUP INC.  
UNIT 5B CROWN TOWER, 1134 SOLER STREET  
BINONDO, MANILA  
PHILIPPINES

NO. 000073666-ECA

Page 1 of 1

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

DATE: April 23, 2020

REF. NO. OP-20-96829

DCE No. 019401

DELIVERY PERIOD: WITHIN TWO (2) WORKING DAYS FROM THE DATE OF RECEIPT OF THIS ORDER	TERMS: 7 DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS STATED AT THE BACK HEREOF.
DELIVERY POINT: HO-WAREHOUSE, TRANSCO, DILIMAN, QUEZON CITY C/O MS. KATHERINE L. MASANQUE	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-20-000096829/1 <b>PERSONAL PROTECTIVE EQUIPMENT (PPE) SET</b> CONSISTING OF THE FOLLOWING: 1) COVERALL SUIT MATERIAL: SMMS - 4 LAYERS (TWO LAYERS SPUNBOND AND TWO LAYERS MELTBLOWN) ONE PIECE COVERALL, WHITE COLOR, WITH HOOD, ZIPPER AT FRONT OPENING COVERED BY FLAP, ELASTIC CUFFS, ANKLES, HOOD AND WAIST  2) MEDICAL SAFETY GOGGLES CHEMICAL SPLASH GOGGLES  3) MEDICAL FACE SHIELD PET FACE SHIELD WITH ULTRASOFT, OPEN CELL BROW FOAM AND LATEX ELASTIC  4) SURGICAL LATEX GLOVES STERILE  5) BOOTIES  *** Nothing Follows ***	1400	SET	2,000.00	2,800,000.00
				Total Amount VAT exclusive	2,800,000.00
				Add: 12% VAT	336,000.00
				Total Net Amount VAT Inclusive	<u>3,136,000.00</u>

PHP: THREE MILLION ONE HUNDRED THIRTY-SIX THOUSAND 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.

<table border="0"> <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></td> <td></td> </tr> <tr> <td colspan="5" style="text-align: center;">FUNDS AVAILABLE</td> </tr> <tr> <td colspan="5" style="text-align: center;">             SUSANA H. SINGSON            MANAGER, GAD         </td> </tr> </table>	<u>CC</u>	<u>GL</u>	<u>OE</u>	<u>WO</u>	<u>JO</u>	2004000	536	081			FUNDS AVAILABLE					 SUSANA H. SINGSON MANAGER, GAD					National Transmission Corporation  BY:  LEONOR S. QUINTIA ACTING VICE PRESIDENT, RMSG  AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this Order by signing below.  CONFORME POSITION <u>PRESIDENT</u> DATE: <u>04/29/2020</u>
<u>CC</u>	<u>GL</u>	<u>OE</u>	<u>WO</u>	<u>JO</u>																		
2004000	536	081																				
FUNDS AVAILABLE																						
 SUSANA H. SINGSON MANAGER, GAD																						

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 23, 2020

**MR. DEXTER DY**

President

**Synergy Sourcing and Development Group, Inc.**

Unit 5B Crown Tower, 1134 Soler St.

Binondo, Manila

Philippines

**Dear Mr. Dy:**

We are pleased to inform you that your proposal dated April 18, 2020 for the **Supply and Delivery of Personal Protective Equipment (PPE)** in the amount of **Three Million One Hundred Thirty-Six Thousand Pesos (PhP3,136,000.00)** has been accepted by the **National Transmission Corporation (TransCo)**.

The Purchase Order (PO) is now under process, which we shall furnish you once approved.

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.

Truly yours,

**LEONOR S. QUINTIA**

Acting Vice President

Resource Management Services Group

**Received By:**

\_\_\_\_\_  
(Signature above printed name)

04/24/2020  
\_\_\_\_\_  
(Date of Receipt)