



NATIONAL TRANSMISSION CORPORATION
PROCUREMENT MANAGEMENT DIVISION

ORIGINAL

PURCHASE ORDER

JIREH & WILHELM MERCHANDISING & GENERAL SERVICES
#24 NATIONAL HIGHWAY, BUGALLON PROPER
RAMON, ISABELA, CAGAYAN VALLEY
PHILIPPINES

NO. 000073674-ECA

Page 1 of 1

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

DATE: May 11, 2020

REF. NO.
OP&CEO-20-96834

DCE No.: 019403

DELIVERY PERIOD: WITHIN SEVEN (7) CALENDAR DAYS FROM THE DATE OF RECEIPT OF THIS ORDER	TERMS: 30 DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS STATED AT THE BACK HEREOF.
DELIVERY POINT: TRANSCO, 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
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1	OP&CEO-20-000096834/1 RELIEF GOODS	1 LOT	1,008,000.00	1,008,000.00
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1. RELIEF GOODS CONSIST OF THE FOLLOWING:
- A. CANNED GOODS (SARDINES) - 28,000 PCS
BRAND: YOUNGSTOWN, 155 GRAMS/CAN
 - B. INSTANT PANCIT CANTON - 14,000 PCS
BRAND: PAYLESS, 130 GRAMS/PACK
 - C. INSTANT COFFEE - 28,000 PCS
BRAND: TOP, 3-IN-1, 25 GRAMS/PACK
2. PACKAGING REQUIREMENTS
- A. TOTAL OF 2,800 PACKS OF RELIEF GOODS, WITH EACH PACK CONSISTING OF 10 CANNED SARDINES, 5 INSTANT PANCIT CANTON AND 10 INSTANT COFFEE PER PACK.
 - B. EACH PACK SHALL HAVE A STICKER BEARING THE FOLLOWING:
"TULONG BAYANIHAN NG TRANSCO"

*** Nothing Follows ***

Total Net Amount (NON-VAT) 1,008,000.00


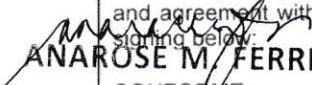
PHP: ONE MILLION EIGHT THOUSAND ONLY

REFERENCE: Your Quotation dated May 4, 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> <p>FUNDS AVAILABLE</p> <p>B. L. PROTOMARTIR</p> <p>SR. FINANCIAL SPECIALIST A</p>	<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> ANAROSE M. FERRER</p> <p>JIREH & WILHELM MDGS & GEN. SERVICES Ramon, Isabela</p> <p>CONFORME: _____ POSITION: _____ DATE: 5/11/2020</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

May 4, 2020

MS. ANAROSE M. FERRER

Proprietress

JIREH & WILHELM MERCHANDISING & GENERAL SERVICES

#24 National Highway, Bugallon Proper

Ramon, Isabela, Cagayan Valley

Philippines

Dear Ms. Ferrer:

We are pleased to inform you that your proposal dated May 4, 2020 for the **Supply and Delivery of Relief Goods** in the amount of **One Million Eight Thousand Pesos (PhP1,008,000.00)** 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,


MICHAEL A. VIVAS

Manager, HR and Admin Dept.

Received By:


ANAROSE M. FERRER (Name)

JIREH & WILHELM MDGS & GEN. SERVICES

Ramon, Isabela 0917-574-1213

(Date of Receipt) **5/5/2020**