

**JOB ORDER**

<b>1</b> Supplier/ Provider : <b>GLOBE TELECOM, INC.</b>  Address : The Globe Tower, 32nd St., Taguig City, Metro Manila Tel./Fax No. : <span style="color:red">redacted</span> TIN : <span style="color:red">redacted</span>	<b>2</b> J. O. Number : <b>2025-03-0041</b> Date : <b>14-Mar-25</b> P.R. No. : <b>2025-EPA-0009</b> Date : <b>14-Oct-24</b> Mode of Procurement : <b>Renewal pursuant to Appendix 37 of RA 9184 RIRR</b>
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<b>3</b>	Service Provider: Please furnish this Office the following articles subject to the terms and conditions contained herein
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Item No.	Stock No.	Qty	Unit	Item Description	Cost (PhP)	
					Unit	Total
1		1	lot	Contract Renewal for Mobile Communication Services for the Philippine Competition Commission (01 April 2025 to 31 December 2025)	210,483.00	210,483.00
				(Please see attached Technical Specifications)		

  

Amount in Words: <b>Two Hundred Ten Thousand Four Hundred Eighty-Three Pesos</b>	Total: <b>210,483.00</b> *Subject to Applicable Taxes <b>GROSS 210,483.00</b>
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<b>4</b>	Place of Delivery: <u>Please see Technical Specifications</u>	Delivery Term: <input type="checkbox"/> Pick-up <input type="checkbox"/> <u>Please see Technical Specifications</u>	
	Date of Delivery/Completion: <u>Please see Technical Specifications</u>	Payment Term: <input type="checkbox"/> - COD <input type="checkbox"/> <u>Please see Technical Specifications</u>	

  

**Note:** All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.

  

<b>5</b>	<b>Penalty Provision:</b> In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.
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Conforme: <span style="color:red">redacted</span>  _____ Supplier signature over printed name Date: 24 March 2025	Very truly yours, <span style="color:red">redacted</span>  <u>KENNETH V. TANATE, PhD.</u> Executive Director and <span style="color:red">redacted</span> Head of the Procuring Entity Date: '14 March 2025
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<b>6</b> Funds Available : <span style="color:red">redacted</span>  _____ <b>REUBEN JONATHAN P. MONTENEGRO</b> Chief Accountant	<b>7</b> Amount : <u>₱210,483.00</u> ALOBS No.: _____ Date : _____  _____
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