PHILIPPINE COMPETITION COMMISSION

Fostering businesses compete and consumers benefit

8/F and 25/F Vertis North Corporate Center 1
North Avenue, Bagong Pag-Asa, Quezon City 1105
www.phcc.gov.ph
queries@phcc.gov.ph
(+632) 8771 9722

JOB ORDER

1 Supplier/ Provider	GLOBE TELECOM, INC.	2 J. O. Number	2026-03-0044
Address	The Globe Tower, 32nd St., Taguig City, Metro Manila	Date	16-Mar-26
Tel./Fax No.	redacted	P.R. No.	2026-EPA-0008
TIN	redacted	Date	22-Aug-25
		Mode of Procurement	Renewal pursuant to Appendix 37 of RA 9184 RIRR

3 Service Provider:
Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Stock No.	Qty	Unit	Item Description	Cost (PhP) Unit	Cost (PhP) Total
1		1	lot	**Extension of Contract for the Procurement of Mobile Communication Services for the Philippine Competition Commission (01 to 30 April 2026)**	23,387.00	**23,387.00**
				(Please see attached Technical Specifications)		

Amount in Words:
Twenty Three Thousand Three Hundred Eighty- Seven Pesos

Total:	23,387.00
**Subject to Applicable Taxes*	-
GROSS	23,387.00

4
Place of Delivery: **Please see Technical Specifications**
Delivery Term: ☐ - Pick-up ☐ **Please see Technical Specifications**
Date of Delivery/Completion: **Please see Technical Specifications**
Payment Term: ☐ - COD ☐ **Please see Technical Specifications**

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.

5 Penalty Provision:
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.

Conforme: redacted
MS. STELLA CHRISTINE D. DIZON
Supplier signature over printed name
Date: 03-31-2026

Very truly yours, redacted
KENNETH V. VANATE, PhD. redacted
Executive Director and
Head of the Procuring Entity
Date: 18 March 2026

6
Funds Available: redacted
REUBEN JONATHAN P. MONTENEGRO
Chief Accountant

7
Amount: ₱23,387.00 ALOBS No.:
Date: