

JOB ORDER

<u>1</u> Supplier/Provider: Nephila Web Technology Inc. Address: GF, PSSC, Commonwealth Avenue, Diliman, Quezon City Tel./Fax No. : <u>8285-7450</u> TIN : <u>008-035-053</u>		<u>2</u> J. O. Number: 2024-02-0041 Date: 28-Feb-24 P.R. No.: 2024-02-0045 Date: 08-Feb-24 Mode of Procurement: 53.9 Small Value Procurement	
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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	Total
1		1	Lot	Procurement of Hosting Subscription for the iCLP: Online Learning Hub on Competition Law and Policy	250,200.00	250,200.00


Amount in Words: Two Hundred Fifty Thousand Two Hundred Pesos	Total: 250,200.00
	*Subject to Applicable Taxes -
	GROSS 250,200.00

4
 Place of Delivery: Please see attached Technical Specifications Delivery Term: Pick-up Please see attached Technical Specifications
 Date of Delivery/Completion: _____ Payment Term: - COD Please see attached 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: Hersiel M. Laggi Very truly yours, ATTY. JOSEPH MELVIN B. BASAS
 Supplier signature over printed name OIC, Executive Director and
 Date: March 4, 2024 Head of the Procuring Entity
 Date: **28 February 2024**

6
Funds Available : 
REUBEN JONATHAN P. MONTENEGRO
 Chief Accountant

7
Amount : _____ ₱250,200.00 ALOBS No.: _____
 Date : _____

