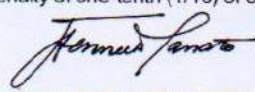
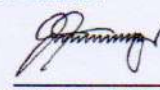


**JOB ORDER**

<p>1 Supplier/ Provider : <b>ZPH Digital Technologies, OPC</b></p> <p>Address : Blk 9 Lot 4H5F Pearl St. New Hope Subd. Brgy Bulihan Malolos Bulacan</p> <p>Tel./Fax No. : 0917-1454927</p> <p>TIN : 784 818 564 000</p>				<p>2 J. O. Number : <b>2024-09-0164</b></p> <p>Date : <b>20-Sep-24</b></p> <p>P.R. No. : <b>2024-08-0158</b></p> <p>Date : <b>01-Aug-24</b></p> <p>Mode of Procurement : <b>NP- SVP</b></p>		
<p>3 Service Provider: Please furnish this Office the following articles subject to the terms and conditions contained herein</p>						
Item No.	Stock No.	Qty	Unit	Item Description	Cost (Php)	
					Unit	Total
1		1	lot	Provision of Webhosting Services for the New PCC Website	190,699.60	190,699.60
(Please see attached Technical Specifications)						
Amount in Words:				Total:		<b>190,699.60</b>
<b>One Hundred Ninety Thousand Six Hundred Ninety-Nine and 60/100 Pesos</b>				*Subject to Applicable Taxes		-
				GROSS		<b>190,699.60</b>
4 Place of Delivery:		Please see Technical Specifications		Delivery Term:	<input type="checkbox"/> Pick-up <input type="checkbox"/>	Please see Technical Specifications
Date of Delivery/Completion:		Please see Technical Specifications		Payment Term:	<input type="checkbox"/> - COD <input type="checkbox"/>	Please see Technical Specifications
<p>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.</p>						
<p>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.</p>						
<p>Conforme: <u>JAY R S. MANGUNAY</u> Supplier signature over printed name Date: <u>9/24/24</u></p>				<p>Very truly yours,  <b>KENNETH V. TANATE, PhD.</b> Executive Director and Head of the Procuring Entity Date: <u>                    </u></p>		
<p>6 Funds Available :  <b>REUBEN JONATHAN P. MONTENEGRO</b> Chief Accountant</p>				<p>7 Amount : <u>                    </u> ₱190,699.60 ALOBS No.: <u>                    </u> Date : <u>                    </u></p>		