

JOB ORDER

1 Supplier/Provider: First Datacorp Address: <u>8741 Paseo de Roxas 1209 Makati National Capital Region</u> Tel./Fax No.: <u>(02) 8893-6657</u> TIN: <u>000-118-118-00000</u>		2 J. O. Number: 2024-08-0145 Date: 30-Aug-24 P.R. No.: 2024-08-0160 Date: 01-Aug-24 Mode of Procurement: 53.9 Small Value Procurement	
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Gentlemen:

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
Procurement of Generative AI (Copilot) subscription						
1		3	licenses	M365 Copilot	23,412.00	70,236.00
		1	licenses	M365 Copilot Studio	156,078.00	156,078.00
Amount in Words: Two Hundred Twenty-Six Thousand Three Hundred Fourteen Pesos					Total: ₱ 226,314.00	
					*Subject to Applicable Taxes -	
					GROSS ₱ 226,314.00	

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: [Signature] Very truly yours, [Signature]
Desserie Asuncion N. **KENNETH V. TANATE, PhD**
 Supplier signature over printed name Executive Director and
 Date: 09/05/2024 Head of the Procuring Entity
 Date: _____

6 Funds Available : <u>[Signature]</u> THERESA A. LEMQUE OIC, Chief Accountant	7 Amount : ₱226,314.00 ALOBS No.: _____ Date : _____
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