PHILIPPINE COMPETITION COMMISSION
Ensuring businesses compete and consumers benefit

25/F Vertis North Corporate Center I,
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(+632) 8771 9722
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JOB ORDER

1		2	
Supplier/Provider:	**FIRST DATA CORPORATION, INC.**	J. O. Number	**2023-03-0047**
		Date	**15 March 2023**
Address	Paseo De Roxas, Makati City	P.R. No.	2023-02-0053
Tel./Fax No. :	0917 705 3572	Date	15 February 2023
TIN :	000 118 118 000	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	Cost (PhP) Total
				Procurement of Microsoft Office 365 Licenses under Cloud Solution Provider (Lot 2)		
1		20	license	**AAA-13628 Microsoft 365 Phone System**	4,600.00	92,000.00
				12-month-subscription to Microsoft Office 365 CSP (covering period: Mar. 2023 - Feb. 2024)		

Amount in Words:	Total:	**92,000.00**
NINETY-TWO THOUSAND PESOS	***Subject to Applicable Taxes**	-
	GROSS	**92,000.00**

4

Place of Delivery: **Quezon City** Delivery Term: - Pick-up [ ] [x] **within seven (7) working days upon conforme**

Date of Delivery/Completion: Payment Term: - COD [ ] [x] **within fifteen (15) working days upon completion**

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.

Very truly yours,

Conforme:

Supplier signature over printed name

Date: _____

KENNETH V. TANATE, PhD
Executive Director and
Head of the Procuring Entity

Date:

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Funds Available :

REUBEN JONATHAN P. MONTENEGRO
Chief Accountant

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Amount : ₱92,000.00 ALOBS No.: _____

Date :

TÜVRheinland CERTIFIED
Management System ISO 9001:2015
www.tuv.com ID 9108652446