

JOB ORDER

1 Supplier/Provider: NEPHILA WEB TECHNOLOGY, INC. Address: PSSC Building, Commonwealth Avenue, New Era, Quezon City Tel./Fax No. : (02) 8285-7450 TIN : 008-035-053-000		2 J. O. Number: 2023-02-0032 Date: 15 February 2023 P.R. No.: 2023-01-0033 Date: 18 January 2023 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
1	1	1	Lot	Procurement of Service Provider for the iCLP: Online Learning Hub on Competition Law and Policy	461,000.00	461,000.00
(Please refer to the Conformed Terms of Reference)						

Amount in Words: Four Hundred Sixty-One Thousand Pesos	Total: 461,000.00
	*Subject to Applicable Taxes
	GROSS 461,000.00

4

Place of Delivery: Refer to Terms of Reference

Delivery Term: Pick-up Refer to Terms of Reference

Date of Delivery/Completion: _____

Payment Term: COD Refer to Terms of Reference


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:

Fatima C. Maca
FATIMA C. MACA
Sales and Marketing Associate,
Nephila Web Technology
Date: 17 February 2023

Very truly yours,
Kenneth V. Tanate
KENNETH V. TANATE, PhD
Executive Director and
Head of the Procuring Entity
Date: _____

6 Funds Available :  REUBEN JONATHAN P. MONTENEGRO Chief Accountant	7 Amount : <u>₱461,000.00</u> ALOBS No.: _____ Date : _____ _____
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