

**JOB ORDER**

<b>1</b> Supplier/Provider: <b>RADENTA TECHNOLOGIES, INC.</b> Address: Shaw Blvd. Mandaluyong City Tel./Fax No. : <u>535 7801</u> TIN : 009 221 142	<b>2</b> J. O. Number: <b>2023-03-0046</b> Date: <b>15 March 2023</b> P.R. No.: 2023-02-0053 Date: 15 February 2023 Mode of Procurement: 53.9 Small Value Procurement
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**3**  
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
<b>Procurement of Microsoft Office 365 Licenses under Cloud Solution Provider</b>						
1		1	license	<b>EVV-00003 Stream Storage Add-On for Office 365 for GCC (500 GB) - Lot 1</b>	67,325.00	67,325.00
3		1	license	<b>CFQ7TTC0HL8W Power BI Premium - Lot 3</b>	13,470.00	13,470.00
				<i>12-month-subscription to Microsoft Office 365 CSP (covering period: Mar. 2023 - Feb. 2024)</i>		

Amount in Words: <b>EIGHTY THOUSAND SEVEN HUNDRED NINETY FIVE PESOS</b>	Total: <b>80,795.00</b> *Subject to Applicable Taxes: <b>-</b> GROSS: <b>80,795.00</b>
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**4**

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

Date of Delivery/Completion: \_\_\_\_\_      Payment Term: - COD   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.

Conforme: CHARLYN DALUSONG      Very truly yours, KENNETH V. TANATE, PhD  
 Supplier signature over printed name      Executive Director and Head of the Procuring Entity  
 Date: March 24, 2023      Date: \_\_\_\_\_

<b>6</b> Funds Available : <u>REUBEN JONATHAN P. MONTENEGRO</u> Chief Accountant	<b>7</b> Amount : <u>₱80,795.00</u> ALOBS No.: _____ Date : _____
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