

**JOB ORDER**

<p><b>1</b> Supplier/Provider: <b>WebFocus Solutions, Inc.</b></p> <p>Address: Unit 907-909, 9th Floor, Antel Global Corporate Center, Julia Vargas Avenue, Ortigas Center, Pasig City</p> <p>Tel./Fax No. : <u>+63 (2) 8706-5796</u></p> <p>TIN: 217-226-950-000</p>				<p><b>2</b> P. O. Number: <b>2024-EPA-0002</b></p> <p>Date: <b>03-Jan-2024</b></p> <p>P.R. No.: 2024-EPA-0005</p> <p>Date: 06-Oct-23</p> <p>Mode of Procurement: 53.9 Small Value Procurement</p>			
<p><b>3</b> Gentlemen:</p> <p>Please furnish this Office the following articles subject to the terms and conditions contained herein</p>							
<b>Item No.</b>	<b>Stock No.</b>	<b>Qty</b>	<b>Unit</b>	<b>Item Description</b>	<b>Cost (PhP)</b>		
					<b>Unit</b>	<b>Total</b>	
1	1	1	Item	<b>Procurement of Webhosting Services for the PCC</b>	244,560.00	244,560.00	
(Please see attached Terms of Reference)							
Amount in Words: <b>Two Hundred Forty-Four Thousand Five Hundred Sixty Pesos</b>					Total: <b>244,560.00</b>		
					*Subject to Applicable Taxes: <b>-</b>		
					GROSS: <b>244,560.00</b>		
<p><b>4</b> Place of Delivery: <u>Please see attached Terms of Reference</u>      Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/>      <u>Please see attached Terms of Reference</u></p> <p>Date of Delivery/Completion: _____      Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/>      <u>Please see attached Terms of Reference</u></p>							
<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><b>5</b> 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>Glenn</u> <b>Glenn Narrido</b> Supplier signature over printed name Date: January 3, 2024</p>				<p>Very truly yours, <u>Kenneth V. Tanate</u> <b>KENNETH V. TANATE, PhD</b> Executive Director and Head of the Procuring Entity Date: 03 January 2024</p>			
<p><b>6</b> Funds Available : <u>Reuben Jonathan P. Montenegro</u> <b>REUBEN JONATHAN P. MONTENEGRO</b> Chief Accountant</p>				<p><b>7</b> Amount : <u>₱244,560.00</u> ALOBS No.: _____ Date : _____</p>			

