

**JOB ORDER**

<p><b>1</b> Supplier/Provider: <b>Infocentric Solutions Inc.</b></p> <hr/> <p>Address: 19th Floor Marco Polo Hotel Ortigas, Sapphire Road, Ortigas Center, San Antonio, Pasig City</p> <p>Tel./Fax No. : <u>8240-8899</u></p> <p>TIN : <u>007-962-726-000</u></p>	<p><b>2</b> J. O. Number: <b>2023-11-0196</b></p> <p>Date: <b>03-Nov-23</b></p> <p>P.R. No.: 2023-10-0198</p> <p>Date: 11-Oct-23</p> <p>Mode of Procurement: 53.9 Small Value Procurement</p>
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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
1		1	Lot	Procurement of Subscription of Computer Forensic (Cloning and Imaging) Software for the Philippine Competition Commission	179,500.00	179,500.00

Amount in Words: <u>One Hundred Seventy-Nine Thousand Five Hundred Pesos</u>	Total: <b>179,500.00</b>
	<b>*Subject to Applicable Taxes</b> -
	GROSS <b>179,500.00</b>

**4**

Place of Delivery: Please see attached Detailed Technical Specifications      Delivery Term:  - Pick-up       Please see attached Detailed Technical Specifications

Date of Delivery/Completion: \_\_\_\_\_      Payment Term:  - COD       Please see attached Detailed 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: Marjorie A. Ona      Very truly yours, Kenneth V. Tanate  
Supplier signature over printed name      Executive Director and Head of the Procuring Entity

Date: Nov. 07, 2023      Date: \_\_\_\_\_

<p><b>6</b> Funds Available :</p> <p><u>Reuben Jonathan P. Montenegro</u> <b>REUBEN JONATHAN P. MONTENEGRO</b> Chief Accountant</p>	<p><b>7</b> Amount : <u>₱179,500.00</u>      ALOBS No.: _____ Date : _____</p>
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