

**JOB ORDER**

1 Supplier/ Provider <b>THINKBLINK INC.</b>		2 J. O. Number <b>2023-10-0176</b>	
Address 19th Floor Marco Polo Hotel Ortigas, Manila, Sapphire Road, Ortigas Center, San Antonio, Pasig City, Metro Manila		Date 11-Oct-23	
Tel./Fax No. 09176377892		P.R. No. 2023-08-0149	
TIN 010-118-108-000		Date 23-Aug-23	
		Mode of Procurement NP- SVP	

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	Engagement of a Survey Firm for the Data Collection on Digital Payments in the Philippines	735,000.00	735,000.00
*** Nothing follows***						

Amount in Words: <b>Seven Hundred Thirty-Five Thousand Pesos</b>	Total: <b>735,000.00</b>
	*Subject to Applicable Taxes <b>-</b>
	GROSS <b>735,000.00</b>

4  
Place of Delivery: Please see Terms of Reference      Delivery Term:  Pick-up  Please see Terms of Reference

Date of Delivery/Completion: Please see Terms of Reference      Payment Term:  - COD  Please see 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: MAR KLAIRE FILIO      Very truly yours, KENNETH V. TANATE, PhD  
Supplier signature over printed name      Executive Director and  
Date: October 13, 2023      Head of the Procuring Entity

6 Funds Available :  <u>REUBEN JONATHAN P. MONTENEGRO</u> Chief Accountant	7 Amount : <u>₱735,000.00</u> ALOBS No.: _____ Date : _____
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