

JOB ORDER

1 Supplier/Provider: Thinkblink, Inc. Address: 19/F Marco Polo Hotel, Ortigas Manila, Tel./Fax No. : 0917-637-7892 TIN : 010-118-108-000	2 J. O. Number: 2024-07-0115
	Date: 08-Jul-24
	P.R. No.: 2024-05-0107
	Date: 20-May-24
	Mode of Procurement: 53.9 Small Value Procurement

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 Service Provider
 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 an Online Data Collection on the Philippine Bills Payment Market	806,400.00	806,400.00
<i>(Please see attached Terms of Reference)</i>						

Amount in Words: Eight Hundred Six Thousand Four Hundred Pesos	Total: 806,400.00
	*Subject to Applicable Taxes
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	GROSS 806,400.00

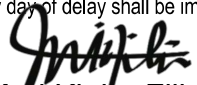
4



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


Date of Delivery/Completion: Payment Term: - COD **Please see attached 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: 
Mari Klair Filio
 Supplier signature over printed name
 Date: July 15, 2024

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

6 Funds Available :  REUBEN JONATHAN P. MONTENEGRO Chief Accountant	7 Amount : <u> </u> ₱806,400.00 ALOBS No.: <u> </u> Date : <u> </u>
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