

JOB ORDER

<p>1 Supplier/Provider: LAW BUSINESS RESEARCH (ASIA) LTD.</p> <p>Address: 18th Floor Methodist House, 36 Hennesy Road, Wan Chai, Hong Kong</p> <p>Tel./Fax No. : <u>61901957</u></p> <p>TIN : <u>59365184-001-01-24-2</u></p>	<p>2 J. O. Number: 2024-06-0101</p> <p>Date: 28-Jun-24</p> <p>P.R. No.: 2024-04-0094</p> <p>Date: 23-Apr-24</p> <p>Mode of Procurement: 50 Direct Contracting</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	1	1	Subscription of Global Competition Review (GCR)	£ 8,213.33	£ 8,213.33
<i>(Please see attached Specifications)</i>						or PhP607,950.69

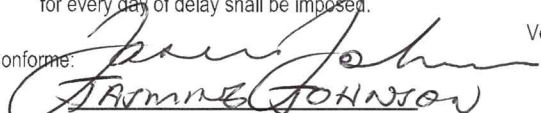


<p>Amount in Words:</p> <p style="text-align: center;">EIGHT THOUSAND TWO HUNDRED THIRTEEN AND 33/100 POUND or SIX HUNDRED SEVEN THOUSAND NINE HUNDRED FIFTY AND 69/100 PESOS</p>	<table style="width:100%;"> <tr> <td>Total:</td> <td style="text-align: right;">£</td> <td style="text-align: right;">8,213.33</td> </tr> <tr> <td>Less: VAT</td> <td style="text-align: right;">12% £</td> <td style="text-align: right;">880.00</td> </tr> <tr> <td>Less: EWT</td> <td style="text-align: right;">25% £</td> <td style="text-align: right;">1,833.33</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">5,500.00</td> </tr> </table> <p style="font-size: small;">*For reference, the equivalent peso value of the amounts denominated in Pound shall be based on the currency exchange rate at the time of payment.</p>	Total:	£	8,213.33	Less: VAT	12% £	880.00	Less: EWT	25% £	1,833.33			5,500.00
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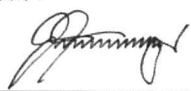
4 Place of Delivery: Please see attached Specifications Delivery Term: - Pick-up 12 Months Subscription

Date of Delivery/Completion: _____ Payment Term: - COD Please see attached 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:  Very truly yours, 
Supplier signature over printed name **KENNETH V. TANATE, PhD**
Date: 5 JULY 2024. Executive Director and Head of the Procuring Entity 

<p>6 Funds Available :</p> <p style="text-align: center;"> REUBEN JONATHAN P. MONTENEGRO Chief Accountant</p>	<p>7 Amount : £ <u>5,500.00</u> ALOBS No.: _____</p> <p>Date : _____</p>
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