



**JOB ORDER**

<b>1</b> Supplier/Provider: <b>WEBFOCUS SOLUTIONS , INC.</b>		<b>2</b> J. O. Number : 2020-02-0029	
Address : Units 907, 908 & 909 9/F Antel Global Corporate Center, NO.3 Doña Julia Vargas Avenue, Ortigas Center, San Antonio, Pasig City		Date : February 11, 2020	
Tel./Fax No. : (02) 8706-6144		P.R. No. : 2020-02-0046	
TIN : 217-226-950-000		Date : February 4, 2020	
		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	UOM	Item Description	Cost, Php	
					Unit	Total
1		1	lot	Web and DNS Hosting Services	65,500.00	65,500.00
xxxxx NOTHING FOLLOWS xxxxx						
Amount in Words (Gross): Sixty Five Thousand Five Hundred Pesos Only					Total (Gross): <b>65,500.00</b> (***)Subject to All applicable taxes	

**4** Place of Delivery: PCC Office Delivery Term:  - Pick-up  - Deliver within Fifteen (15) Calendar Days from receipt of J.O.

Date of Delivery / Completion: \_\_\_\_\_ Payment Term:  - COD  - Government Terms (7-15 Days)

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.

Very truly yours,

Conforme: *Glenn Narrido*  
Supplier signature over printed name  
Date: Feb 12, 2020

*Kenneth V. Tanate*  
KENNETH V. TANATE, PhD  
Executive Director  
Date: \_\_\_\_\_

**6** Funds Available: AA# 2020-62-074

MA. DOLORES A. KALALO  
Chief, FPMO - Accounting Division

**7** Amount : \_\_\_\_\_ ALOBS No.: \_\_\_\_\_  
Date : \_\_\_\_\_

