

JOB ORDER

1 Supplier/Provider : BLOOMBERG FINANCE SINGAPORE L.P. Address : 23 Church Street Singapore SG SG 049481 Tel./Fax No. : (632) 8789-7036) Makati Office TIN : N/A	2 J. O. Number : 2020-12-0151 Date : December 29, 2020 P.R. No. : 2021-EPA-0029 Date : December 28, 2020 Mode of Procurement : Direct Contracting
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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	
					Unit	Total
1		1	lot	Bloomberg Professional Service Subscription		USD 32,256 or PhP1,549,449.22
<i>(1 Year Subscription)</i>						

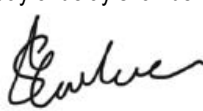
Amount in Words (Gross): Thirty-Two Thousand Two Hundred Fifty-Six US Dollars	Total Gross Amount: USD 32,256.00 Less: Final Withholding Tax (USD 8,640.00) Less: Value-Added Tax (USD 3,456.00) Net Payable Amount: USD 20,160.00*
Amount in Words (Net): Twenty Thousand One Hundred Sixty US Dollars	<small>*For reference, the equivalent peso value of the amounts denominated in US Dollars shall be based on the currency exchange rate at the time of payment</small>

4 Place of Delivery: PCC Delivery Term: - Pick-up - January - December 2021


Date of Delivery/Completior Payment Term: - COD - Please see signed TOR

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: 

 Supplier signature over printed name
 Date: 29 December 2020

Very truly yours,


 Executive Director and
 Head of Procuring Entity
 Date: _____

6 Funds Available : <p style="text-align: center;">MA. DOLORES A. KALALO Chief Accountant</p>	7 Amount : _____ ALOBS No.: _____ Date : _____
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