

Ensuring businesses compete and consumers benefit

25/F Vertis North Corporate Center I, North Avenue, Quezon City 1105

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## **JOB ORDER**

						2			
Supplier/Provider:		INFOCENTRIC SOLUTIONS, INC.				J. O. Number	2021-07-0101 07-Jul-21		
						Date			
		19F Marco Polo Hotel Ortigas Manila, Sapphire				P.R. No.	2021-06-0086		
Address		Road, Otigas Center, San Antonio, Pasig City				Date	23-Jun-21		
Tel./Fax No.		0917 189 3856				Mode of Procurement	NP - Small Value Procurement		
TIN		: 007 962 726				- Woode of Froderichies			
3 Gentleme	en:	_:_b #bin/	Office the fell	owing acticles subject to t	he terms and co	oditions contained herein			
Item	Stock	mish this Office the following articles subject to the terms and cond						Cost	
No.	the Description						Unit	Total	
1	1	1	lot	Provision of Backup for the Phil	1	587,800.00			
				(Please see a	ttached signed	Terms of Reference)			
Amount i	n Words:				Total:		587,800.00		
FIVE	HUNDRE	D EIGHT	Y-SEVEN TH	OUSAND EIGHT HUND	RED PESOS	*Subject to Applicable Taxe	_		
						GROSS	587,800.00		
Place of Delivery: PCC Delivery Term:						- Pick-up	- see signed Terms of Reference		
Date of Delivery/Completion Payment Term:						-COD X	- see signed Terms of Reference		
Note:	All mater	iak renlari	ed during the	renair inh shall he surren	dered upon deli	very of equipment to facilitate pro	cessing of		
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 for		f failure to of delay s	hall be impos		pecified above, a	a penalty of one-tenth (1/10) of or	ne percent		
Conforme		dia	ona	41		0			
MARJORIE A. ONA							KENNETH V. TANATE, PhD  Executive Director and		
Supplier signature over printed name							Head of the Procuring Entity		
	Date	MIN	04,2021		0	Date:	•		
Funds Available : Amount : Date :							ALOBS No.:		
		thy							
THERESA A. LEMQUE									



