

JOB ORDER

1 Supplier/Provider: INFOCENTRIC SOLUTIONS INC.		2 P. O. Number 2022-10-0178	
Address: 19th floor Marco Polo Ortigas Centre, Pasig City		Date October 12, 2022	
Tel./Fax No. : 8240-8899		P.R. No. 2022-08-0152	
TIN : 007-962-726-000		Date August 9, 2022	
		Mode of Procurement NP-Small Value Procurement	

3
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein

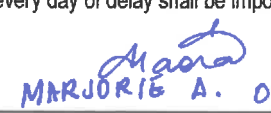

Item No.	Stock No.	Qty	Unit	Item Description	Cost	
					Unit	Total
1		1	lot	Procurement of Subscription of Offsite Cloud-based Backup Solution for the Philippine Competition Commission		299,500.00
(Please see attached signed Terms of Reference)						


Amount in Words: Two Hundred Ninety-Nine Thousand Five Hundred Pesos	Total: 299,500.00 *Subject to Applicable Taxes GROSS 299,500.00
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4 Place of Delivery: <u>PCC</u>	Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/> - Please see signed Technical Specifications
Date of Delivery/Completion	Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/> 15 - Days after complete delivery

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:  MARJORIE A. OÑA Supplier signature over printed name Date: <u>Oct. 21, 2022</u>	Very truly yours,  KENNETH V. TANATE, PhD Executive Director and Head of Procuring Entity Date:
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6 Funds Available :  REUBEN JONATHAN P. MONTENEGRO Chief Accountant	7 Amount : _____ ALOBS No.: _____ Date : _____
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