

JOB ORDER

<p>1</p> <p>Supplier/Provider: INFOCENTRIC SOLUTIONS INC.</p> <hr/> <p>Address: 19th floor Marco Polo Ortigas Centre, Pasig City</p> <p>Tel./Fax No. : 8240-8899</p> <p>TIN : 007-962-726-000</p>	<p>2</p> <p>P. O. Number: 2022-07-0129</p> <p>Date: July 28, 2022</p> <p>P.R. No.: 2022-07-0127</p> <p>Date: July 7, 2022</p> <p>Mode of Procurement: NP-Small Value Procurement</p>
--	--

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				Subscription of Interoperability License for Polycom Group 500 and Microsoft Teams		280,500.00
				<i>(Please see attached signed Technical Specifications)</i>		

Amount in Words: Two Hundred Eighty Thousand Five Hundred Pesos	Total: 280,500.00 *Subject to Applicable Taxes - GROSS 280,500.00
---	--



4 Place of Delivery: **PCC** Delivery Term: Pick-up - Please see signed Technical Specifications


Date of Delivery/Completion: _____ Payment Term: - COD **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.

Very truly yours,

Conforme:  <u>Marjorie A. Ona</u> Supplier signature over printed name Date: <u>August 03, 2022</u>	 <u>KENNETH V. TANATE, PhD</u> Executive Director and Head of Procuring Entity Date: _____
---	---

<p>6</p> <p>Funds Available :  <u>REUBEN JONATHAN P. MONTENEGRO</u></p>	<p>7</p> <p>Amount : _____ ALOBS No.: _____ Date : _____</p>
--	--



Maora