

**JOB ORDER**

<b>1</b> Supplier/Provider: <b>WEBFOCUS SOLUTIONS, INC.</b>		<b>2</b> J. O. Number <b>2022-02-0041</b>	
Address: 9th flr., Antel Global Corporate Center, Julia Vargas Avenue, Pasig City		Date <b>11 February 2022</b>	
Tel./Fax No. : 9778750531		P.R. No. 2022-02-0037	
TIN : 217 226 950 000		Date <b>2 February 2022</b>	
		Mode of Procurement <b>NP - Small Value Procurement</b>	

**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	1.00	<b>Webhosting Service</b>	199,510.00	199,510.00
<i>(Please see attached signed Terms of Reference/Technical Specifications)</i>						

Amount in Words: <b>One Hundred Ninety-Nine Thousand Five Hundred Ten Pesos</b>	Total: <b>199,510.00</b>
	*Subject to Applicable Taxes <b>-</b>
	<b>GROSS 199,510.00</b>

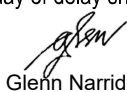
**4**

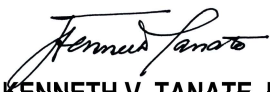

Place of Delivery: **PCC**      Delivery Term:  - Pick-up  - ten (10) days upon issuance of NOA


Date of Delivery/Completion      Payment Term:  - COD  - upon issuance of CSSR

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:   
Glenn Narrido  
Supplier signature over printed name  
Date: February 11, 2022

Very truly yours,   
**KENNETH V. TANATE, PhD**  
Executive Director and Head of Procuring Entity  
Date: 

<b>6</b> Funds Available :   <b>REUBEN JONATHAN P. MONTENEGRO</b> Chief Accountant	<b>7</b> Amount : <u>P199,510.00</u> ALOBS No.: _____ Date : _____
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11 February 2022

**NOTICE OF AWARD**

**MR. GLENN N. NARRIDO**

Sales Manager

**WebFocus Solutions, Inc.**

9<sup>th</sup> Floor, Antel Global Corporate Center,  
Julia Vargas Avenue, Ortigas Center, Pasig City



Dear **Mr. Narrido**:

The Philippine Competition Commission (PCC) is hereby awarding the contract, *Procurement of Webhosting Service to Webfocus Solutions, Inc.* in the total amount of *One Hundred Ninety-Nine Thousand Five Hundred Ten Pesos (PhP199,510.00)* inclusive of all applicable taxes.

In this regard, **WebFocus Solutions, Inc.** is hereby advised to enter into contract with the PCC immediately upon receipt of this notice. Failure to enter into contract within 10 calendar days shall constitute a sufficient ground for cancellation of this award.

Thank you.

Very sincerely,

  
**KENNETH V. TANATE, PhD**  
Executive Director and  
Head of the Procuring Entity 

Conforme:



**MR. GLENN N. NARRIDO**

Date: February 11, 2022