



JOB ORDER

CIAP-F-PRO-002 || Rev. 1 || 07/03/2022

1

Supplier/Provider : NEPHILA WEB TECHNOLOGY INC.
Rm 101 PSSC Commonwealth Ave., 1101 Brgy
New Era, Quezon City

Address: _____

Tel. / Fax No.: 8285-7450/5310-4286

TIN: 008-035-053-000

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P.O. No. : 2024-05-036

Date : 22 May 2024

P.R. No. 24-04035

Date : 12 March 2024

Mode of Procurement: NP-Small Value Procurement
(Sec. 53.9)

3

Sir / Ma'am:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Item No.	Stock No.	Qty.	Unit	Description	Cost	
					Unit	Total
1		1	Lot	Course-on-Demand Learning Platform Subscription	₱ 343,080.00	₱ 343,080.00
				Nothing Follows		

Amount in Words: THREE HUNDRED FORTY THREE THOUSAND EIGHTY PESOS ONLY	Total <u>₱ 343,080.00</u> *Subject to applicable taxes Total <u>₱ 343,080.00</u>
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Place of Delivery: CIAP Makati Office Payment Term: Check Payment (Landbank); 30 calendar days after complete delivery

Date of Delivery: _____ Delivery Term: Pick-Up Deliver within 15 calendar days from receipt of PO by supplier

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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 (1%) for every day of delay shall be imposed on the undelivered item/s.

Conforme: _____ Very truly yours, _____

Arnon L. Atchico OFELIA R. USIGAN
 Authorized Supplier Signature over Printed Name Officer-in-Charge, CMDP

6/26/24 _____
 Date Date

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Fund Cluster: 0110101 ORS/BURS No. : 2024-06-420

Funds Available: _____ Date of the ORS/BURS: 6/26/24

_____ Amount : ₱ 343,080.00
 Chief Accountant/Head of Accounting