

Republic of the Philippines

Senate

**J O B O R D E R**


Requesting Dept./Group: **MAINT. & PHYSICAL FACILITIES SVC**

Job Order No.: **JO-20-10-020**

P.R. No. **PR-20-06-200**



Date: **01-October-2020**

TO **BORACOM CORP**  
 Unit 30 U Le Grad Tower 2 Economia Road, Eastwood  
 Bagumbayan, Quezon City  
 Contact: 754074209175121616

**Certified Funds Available:**  
  
 RHODORA R. ALINDADA  
 OIC, Legislative Accounting Service

Attention To: **Theodore G. Frilles**  
 TIN: **009-079-246-000**

Immediately upon receipt of this order, please effect the immediate undertaking of the hereunder described work, to wit;

Quantity	Unit	Job Order	Unit Price	Total
1	LOT	1 Lot supply and installation of SPA-PWR 55-A DC-DC Power Card for NEAX 2400 IPX PABX System ----- Nothing Follows -----   20-2020-10-5313- 10/7 	98,000.00	98,000.00

Page 1 of 1 **Grand Total : P98,000.00**

(Total amount in words) **Ninety-Eight Thousand Pesos Only**

The above award is based from the result of the canvass/bidding conducted by this office in which your offer was considered the lowest and/or with terms most advantageous to the government among the proposals submitted.

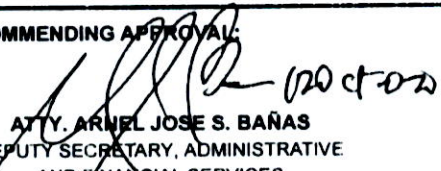
It is understood that this project shall not be sub-constructed or sub-leased in parts or in whole without prior approval of this office.

Violation of the above conditions shall be subject to penalties as may be prescribed either in the form of fines or revocation of the Contract/Job Order or both, depending upon the gravity of the violation.

It is understood that the job must be completed :

RECOMMENDING APPROVAL:

APPROVED BY:

  
**ATTY. ARNEL JOSE S. BAÑAS**  
 DEPUTY SECRETARY, ADMINISTRATIVE  
 AND FINANCIAL SERVICES

  
**ATTY. MYRA MARIE D. VILLARICA**  
 SENATE SECRETARY

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-20-09-054) OPENED ON 9/6/2020 AND PER BAC ADVISORY RE AWARD DTD 9/23/2020...GEPS# 7138101

adelegiro

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