



REPUBLIC OF THE PHILIPPINES
NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY

JOB ORDER

① Supplier : WEB.COM.PH, INC. Address : Room 301 Raman Condominium, 1130 Chino Roces Ave., Makati City Tel./Fax No. : 897-7533; 890-5721 TIN : 244-041-205-000 VAT		② J.O. Number : 2019-01-001 Date : January 3, 2019 P.R. No. : 2018-10-460 Date : October 23, 2018 Mode of Procurement : Small Value Procurement	
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Gentlemen/Ladies:
Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Qty	Unit	Item Description	Cost	
				Unit	Total
1	1	license	One (1) year Subscription of Organization Validated Standard Secure Sockets Layer (SSL) License for the NEDA Website Period Covered: January 1, 2019 - December 31, 2019 *****Nothing Follows*****	16,000.00	16,000.00
End-User : ICTS					

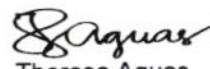
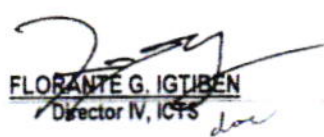
Amount in Words:	GROSS : 16,000.00
Sixteen Thousand Pesos	Amount is subject to withholding taxes.

④ Place of Delivery: NEDA sa Pasig	Delivery Term: <input type="checkbox"/> - Pick-up	<input checked="" type="checkbox"/> - Deliver w/in <u>15</u> calendar days from receipt of JO
Date of Delivery/Completion:	Payment Term: <input type="checkbox"/> - COD	<input type="checkbox"/> - Days after delivery

Note: 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:  Theresa Aguas Supplier signature over printed name Date: <u>Jan 3, 2019</u>	 FLORANTE G. IGTIBEN Director IV, ICTS
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⑥ Funds Available : SUSANNA D. SANTOS OIC-Chief, Accounting Division	⑦ Amount : _____ ALOBS No.: _____ JOSEPH T. LALOG OIC-Chief, Budget Division
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ABSTRACT OF QUOTATIONS

RFQ No. : 18-11-346 AOQ No. : 18-11-318
Date : November 26, 2018

Item No.	Quantity	Unit	DESCRIPTION	Suppliers Name		NETRUST PHILIPPINES CORPORATION		WEB.COM. PH INC.		FULL SUPPLIER NAME		FULL SUPPLIER NAME		FULL SUPPLIER NAME		REMARKS
				City Address		Makati City		City Address		City Address		City Address		City Address		
				Contact Number		533-5106		Telephone number		Telephone number		Telephone number		Telephone number		
				Date Bids Submitted		Nov. 14 (11:03AM)		Nov. 13 (12L58PM)								
				Bid Validity Period		30 cd		30 cd		30 cd		30 cd		30 cd		
				Estimated												
Unit Cost		Total		Unit Price		Total		Unit Price		Total		Unit Price		Total		
1	1	license	One (1) year Subscription of Organization Validated Standard Secure Sockets Layer (SSL) License for the NEDA Website Period Covered: January 1, 2019 - December 31, 2019	-	-	17,360.00	-	-	16,000.00	-	-	-	-	-	-	During the opening of quotations, WEB.COM. PH INC. has submitted the lowest calculated offer. Upon validation of the EU, WEB.COM. PH INC. is compliant with NEDA's requirement. Thus, award is recommended to WEB.COM. PH INC. being the bidder with the lowest calculated and responsive quotation.
*Qualification and Other Requirements Must submit the following: a. PhilGEPS Registration Number and b. Mayor's or Business Permit (current and valid). (If your Mayor's or Business Permit has been issued subject to compliance with certain conditions, please submit proof of compliance thereto. Otherwise, non-submission shall be grounds for disqualification.)																
				-	-	Platinum No. 2013-104340 valid until Aug. 6, 2019 Permit No. 07970 valid until Dec. 31, 2018	-	-	Platinum No. 2011-79774 valid until Mar. 12, 2019 Permit No. 2016-40632 valid until Dec. 31, 2018	-	-	-	-	-	-	Other companies invited to bid: 1. Phil Online 2. DCI Int'l IT Solutions & Services Corp. 3. My Busy Bee Inc.
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