



REPUBLIC OF THE PHILIPPINES
NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY

JOB ORDER

① Supplier : SKY Cable Corporation Address : 6th Floor, ELJ Communications Center, Eugenio Lopez Drive 1103, Quezon City Tel./Fax No. : 6369292 local 6509 TIN : 000-443-507-000 VAT	② J.O. Number : 2019-04-028 Date : April 22, 2019 P.R. No. : 19-03-061 Date : March 1, 2019 Mode of : Direct Procurement : Contracting				
③ Gentlemen/Ladies: Please furnish this Office the following articles subject to the terms and conditions contained herein					
Item No.	Qty	Unit	Item Description	Unit	Total
1	1	Job	Subscription of Satellite Transmitted Cable Television (TV) to cover/supply ten (10) areas/offices within NEDA-CO Bldg., at Ortigas Center, Pasig City There should be sufficient channel but shall include: 1) ANC 2) BBC World (once available) 3) DZMM Teleradyo Details of the requirement are contained in the attached Terms and Conditions which shall form part of this Job Order *****Nothing Follows*****	351,380.00	351,380.00
End-User : GSD					
Amount in Words:				GROSS : 351,380.00	
Three Hundred Fifty One Thousand Three Hundred Eighty Pesos				Amount is subject to withholding taxes.	
④ Place of Delivery: NEDA sa Pasig Delivery Term: <input type="checkbox"/> - Pick-up <input type="checkbox"/> - Deliver w/in ___ 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.					
Conformer: Supplier signature over printed name Date: APR 30 2019			Very truly yours, JOSE MIGUEL R. DE LA ROSA Undersecretary, Central Support Office		
⑥ Funds Available : BRENDA M. CLAVERIA OIC-Chief, Accounting Division			⑦ Amount : _____ ALOBS No.: _____ DON P. CONSTANTINO OIC-Chief, Budget Division		

NEDA sa Pasig, 12 Saint Josemaria Escriva Drive, Ortigas Center, Pasig City 1605
 P.O. Box 419, Greenhills • Tels. 631-0945 to 68
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