



**JOB ORDER
TIEZA**

Tourism Infrastructure and Enterprise Zone Authority

6th & 7th flrs. Tower 1 Double Dragon Plaza, Meridian Park, Macapagal Avenue corner EDSA Ext. Pasay City

Supplier: MICRODATA SYSTEMS AND MANAGEMENT, INC.	J.O No.: 24-0129
Address: #199 C. M. RECTO ST. BRGY. ADDITION HILLS SAN JUAN CITY	J.O. Date: September 17, 2024
TIN: 000-132-948-000 Email: ART@MICRODATA.COM.PH	P.R. No.: 24-06-0323
Mode of Procurement: Competitive Bidding / Public Bidding	P.R. Date: May 29, 2024
	P.R. Received by GSD: June 03, 2024

Sir/Madam, BAC Reso. No: 2024-202

Please furnish this office of the following articles subject to the terms and condition contained herein:

Place of Delivery: <u>TIEZA Office</u>	Delivery Term: <u>FOB MANILA</u>
Date of Delivery: <u>45 Days Upon Conformance</u>	Payment Term: <u>15 days</u>

Stock No.	Unit	Description/s	Quantity	Unit Cost	Amount
	lic	Vulnerability Management and Automated Penetration Testing Software Subscription *****Nothing Follows***** For: MISD	1	3,998,150.00	3,998,150.00

TIEZA
BUDGET DIVISION
FUND REF. NO.
2024-1883
9/18/24 AW

Tourism Infrastructure and Enterprise Zone Authority
General Services Department
NOV 17 2024
CERTIFIED TRUE COPY
By: Ry

Handwritten mark

Amount in words : **Three Million Nine Hundred Ninety-Eight Thousand One Hundred Fifty Pesos ONLY** Total Amount **P 3,998,150.00**

In case of failure to make the full delivery within the time specified above, a penalty on one-tenth (1/10) of one percent for delivery for every day of delay shall be imposed.

Conforme:

ANGUSTIN RICHARD L. TELCADO
Signature over Printed Name of Supplier
10/3/24
Date

Very Truly Yours,
ROSANNA M. OLGADO
Manager, Administrative Services Department

Recommending Approval:
RAQUEL S. DELA CRUZ
Manager, Management Information Systems Department

Funds Availability: ₱3,998,150.00 (EO-IT EQUIPMENT & SOFTWARE) APPROVED:

RODOLFO E. ANCHETA
Manager, Financial Services Department

MARK T. LAPID
Chief Operating Officer