CREDIT INFORMATION CORPORATION

6th Floor Exchange Corner Building, 107 V.A. Rufino Street corner Esteban Street, Makati City



CONTRACT / PURCHASE ORDER

R4L ENTERPRISES

U4 Jasmin St., Villa Severa Townhomes,

Ramirez Subd., Novaliches Proper, Quezon City

Tel. No (02) 8-563-7494 TIN:

203-552-325-000

Reference No.:

Date:

RFQ No.

Mode of

2022-FAG(009)-NPSVP0005-PO0005

February 14, 2022

2022-FAG(009)-NPSVP-0005

Negotiated Procurement - Small Value

Procurement

Procurement: Please deliver the hereunder listed article(s)/supplies/materials in accordance with the description and technical specifications stated in the abovereferred Quotation subject to its Terms and Conditions.

ITEM	QTY.	UOM	ARTICLES / DESCRIPTION		UNIT PRICE	TOTAL PRICE
Terms	33	PIECES	Supply and Deliv Brother MFC-L8900 CDW, TN 451 - Brother original cartridge -Sealed brand new - Std. Yield Toner Cartridge-Black (- What's in a Box: 1 x Brother TN-4	up to 3,000pages@5% coverage)	₱ 3,461.00	₱ 114,213.00
Terms of Payment: 1. Payment shall be made on a one-time basis subject to submission of billing statement and allow a continuous and a co						
1. Payment shall be made on a one-time basis subject to submission of billing statement and other supporting documents by the SP, subject to the issuance of Certificate of Satisfactory Service by CIC.						
2. The start of billing shall be based on the date of issuance of "Certificate of Acceptance".						
Price Va			rty (30) calendar days		Total Amount	Php 114,213.00
1 .	Delivery Schedule:			Delivery Place:		, , , , , , ,
Forty-Five (45) calendar days upon receipt of Notice to Proceed.				6F Exchange Corner Building, V.A. Rufino St. cor	r. Esteban St., Legaspi Vill	age, Makati City
Subject to the Provisions under RA 9184 and its Revised IRR						
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.						
Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: RA 9337 Tax Revenue Nos. 16-05, 14-02, 12-01, and 2-98.						
Certified Correct:				Funds Available:	Php 114,21	13.00
PHOEBE ANN R. WAGAN Administrative Services Officer V Date				MA. SIENA M. CABA Acting Chief Accountar	SIS	→/N/→ Date
Approved by: \ ATTY. BEN JOSHUA A. BALTAZAR President and QEQ					15 February 2022	
Merchant's copy receiv					Date	
_	Jop	Adrian	Pilapil		February 17	,2022
Signature over name in print					Date	