CREDIT INFORMATION CORPURATION

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



CONTRACT / PURCHASE ORDER

| DEGLER INFORMATION TECHNOLOGY SOLUTION | ORMATION TECHNOLOGY S | OLUTIONS |
|--|-----------------------|----------|
|--|-----------------------|----------|

6796B Santuico St., Pio Del Pilar

Makati City, Metro Manila Tel. No (02) 8806-3110 TIN: 119-049-622-000 Reference No.:

2021-BDC(012)-NPSVP003-PO03

February 8, 2020

RFQ No. Mode of

2021-BDC(012)-NPSVP-003

Procurement:

NP-Small Value Procurement

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

Date:

| | eferred Quotation subject to its Terms and Conditions. | | | | | | | |
|--|--|----------------------------|---|--|-------------------|---------------|-----------------|--------------|
| Item | QTY. | UOM | ARTICLES / DESCRIPTION | | | PRICE | TOTA | L PRICE |
| | | | Adobe Creative Clouds for Teams All Apps (Team Licensing Subscription) for One (1) Year | | | | P | 129,776.00 |
| | 1 | Lic. | Adobe Creative Cloud for Teams All Apps (New Subscription) | | | 4,888.00 | | |
| | 1 | Lic. | Adobe Creative Cloud for Team No. 5E0DB49FCA6BDC730D4/ | ns All Apps Renewal (VIP A) | P 6 | 4,888.00 | | |
| | | | | | | | | |
| | | | lundred Percent (100%) of Contra | ct price shall be paid within 3 acceptance | | | | |
| Price Val | | | nirty (30) calendar days | | Total A | Amount | Php | 129,776.00 |
| Delivery Schedule: 0 calendar days from Receipt of NTP | | | Delivery Place: 6F Exchange Corner Building, V.A. Rufino St. cor. Esteban St., Legaspi Village, Makati City | | | | | |
| In cas | se of failure | to make the | Subject to the Provisi full delivery within the time specified ab | ons of RA 9184 and its Revised IR pove, a penalty of one-tenth (1/10) imposed. | | percent for e | every day of de | lay shall be |
| | | Subje | ect to Expanded Withholding Tax, Final RA 9337 Tax Revenue | Withholding Tax and Other Perce Nos. 16-05, 14-02, 12-01, and 2-5 | ntage Taxe 98. | s Reference | e: | |
| ertified | Correct: | | | Funds Available: | Php | 129,77 | 6.00 | |
| RO | DNEY RO | Y A. VALE | NCIA 2. 11-2021 | MARIA SIENA M. | CABASIS | | aly! | 2. |
| | HRMO | IV/ Admin | Date | Acting-Chief Acco | ountant | | | Date |
| pprove | - Carlo (1944) | TTY. BEN. | JOSHUA A BALTAZAR | | ICE PELOT | nary 24: | 24 | |
| | | | d Chief Executive Officer | - | | Date | | |
| lerchan | , . | eceived by: Darlito Glo | ria 🔼 | | | | 004 | |
| _ | DE | | nation Technology Solutions | | repr | uary 17, 2 | U21 —— | |
| | | Signatui | re over name in print | | | Date | | |