

CREDIT INFORMATION CORPORATION

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



CONTRACT / PURCHASE ORDER

EMR COURIER SERVICES INTERNATIONAL INC.
Warehouse 2 Ever Gotesco Mall, Alabang-Zapote Rd,
Pamplona Dos, Las Piñas City
Tel. No 02-8478-3887 / 02-8478-3894
TIN: 008-801-981-000

Reference No.:
Date:
RFQ No.
Mode of
Procurement:

2022-FAG(016&020)-NPSVP0017-PO0015
March 22, 2022
2022-FAG(016&020)-NPSVP-0017
Negotiated Procurement - 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.

LOT	QTY.	UOM	ARTICLES / DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Transport of Pull Out IT Equipment		
1	1	unit	1.) Firewall		
	3	units	2.) Rack Mount Servers		
	1	unit	3.) Storage Servers	₱ 65,000.00	₱ 65,000.00
	4	units	4.) Switches		
*Freight, valuation, packing, crating/pallet and trucking charge is included					

Terms of Payment:

- Payment shall be made on a one-time basis subject to submission of billing statement and other supporting documents by the Service Provider, subject to the issuance of Certificate of Satisfactory Service by CIC.
- The start of billing shall be based on the date of issuance of "Certificate of Acceptance".

Price Validity: Thirty (30) calendar days	Total Amount	Php 65,000.00
Delivery Schedule: Within 15 calendar days upon receipt of the Notice to Proceed	Delivery Place: 6F Exchange Corner Building, V.A. Rufino St. cor. Esteban St., Legaspi Village, 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: <u>PHOEBE ANN R. WAGAN</u> Administrative Services Officer V Date	Funds Available: Php 65,000.00 <u>MARIA SIENA M. CABASIS</u> Acting Chief Accountant Date
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Approved by: <u>ATTY. BEN JOSHUA A. BALTAZAR</u> President and CEO Date	22 March 2022 Date
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Merchant's copy received by: <u>MARK M. LAZO</u> Signature over name in print Date	03/22/2022 Date
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