CREDIT INFORMATION CORPORATION

Signature over name in print

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



CONTRACT / PURCHASE ORDER

FIBERCOM TELECOM PHILS., INC. 2006-B West Tower PSEC Tektite Building

Ortigas Center, Pasig City, Metro Manila

Tel. No (02) 86571234 TIN: Reference No.:

2021-CIMS(021&022)-NPSVP016-PO15 April 16, 2021

Date: April 16, 20

RFQ No. Mode of 2021-CIMS(021&022)-NPSVP-016 Negotiated Procurement - Small Value

Date

Procurement: 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.

referred (Quotation	subject to its	Terms and Conditions.					
Item	QTY.	UOM	ARTICLES / DESCRIPTION			NIT PRICE	TOTAL PRICE	
	1	lot	Renewal of Existing Cloud-Based (WAF) Solution Enterprise 20, Annual Subscription * up to 20Mbps WAF/CDN *1Gbps DDos Protection *1 Website included	Web Application Firewall	P	423,360.00	P	423,360.00
-	2				P	42,336.00	P	84,672.00
	50	license	Incapsula Login Protect Licenses		P	1,693.44	P	84,672.00
Ten	ms of Pay	ment: One h	lundred Percent (100%) of Contrac		0 cal	endar days up	on final in	spection and
Price Va	lidity:	TI	nirty (30) calendar days	acceptance	Tr	otal Amount	Php	592,704.00
Delivery Schedule:				Delivery Place:				
Thirty (30)) calendar	days upon rec	eipt of the Notice to Proceed.	6F Exchange Corner Building, V.A. Rufino St. cor. Esteban St., Legaspi Village, Makati City				
				s under RA 9184 and its Revised				
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.								
	HOEBE	MUAN WA	GAN 4.20.2021	Funds Available: Php 592,704.00 Depails from the Carrier Manu Seria Mususy Dear 2011 04.36 13 22.02				
Administrative Services Officer V Date				Acting-Chief Accountant Date				
Approv		President ar	JOSHUA A BALTAZAR ad Chief Executive Officer	-		1 May 202 Date	<u> </u>	
Merchai	nt's copy	received by Ma. Ca	irmela Santos	_		AY 7, 202	<u> </u>	