CREDIT INFORMATION COL DRATION

Joan Rachelle B. Quimpo

Signature over name in print

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



CONTRACT / PURCHASE ORDER

INNOVE COMMUNICATIONS, INC. 2021-BDC(017)-NPSVP028-PO26 Reference No.: The Globe Tower - Cebu, Samar Loop Date: July 23, 2021 corner Panay Road Cebu Business Park, Cebu City RFQ No. 2021-BDC(017)-NPSVP-028 Tel. No 0917 688 4217 Mode of Negotiated Procurement - Small Value TIN: 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. ITEM QTY. UOM **ARTICLES / DESCRIPTION UNIT PRICE TOTAL PRICE** One (1) Zoom Pro License and an Add-on of Video Webinar 1 LOT 232,372.00 232,372.00 with 1,000 Attendees Note: Total price - inclusive of four (4) additional licenses Terms of Payment: Within 30 days upon final inspection and acceptance. Price Validity: Thirty (30) calendar days **Total Amount** Php 232,372.00 **Delivery Schedule: Delivery Place:** Within seven (7) calendar days upon receipt of the Notice to Proceed 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: Funds Available: Php 232,372.00 PHOEBE ANN R. WAGAN MA. SIENA M 7.26.2021 CABASIS Administrative Services Officer V Date Chief Accountant Approved by: ATTY. BEN JOSHUA A BALTAZAR President and CEO Date Merchant's copy received by

29 JULY 2021

Date