CREDIT INFORMATION CORPORATION

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



CONTRACT / PURCHASE ORDER

JKRFG UPGRADE BUSIN	ESS SOLUTION CORP.
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Reference No.:

2023-FAG(003)-NPSVP0009-PO0008

#46 Rodriguez Drive Jordan Subdivision,

Date:

March 17, 2023

Bgy. Baesa, Quezon City Tel. No (02) 8-962-8314

RFQ No. Mode of

2023-FAG(003)-NPSVP-0009 Negotiated Procurement - Small Value

TIN: 009-298-666-000

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.

LOT	QTY.	UOM	ARTICLES / DESCRIPTION	l	JNIT PRICE		TOTAL PRICE
			Repair and Parts Replacement for CIC Brother Printers (L8900CDW)				
	4	set	1. Imaging Drum DR-451CL CMYK	P	8,000.00	P	32,000.00
1	3	pc.	2. Belt Unit BU-330CL	P	5,000.00	P	15,000.00
	3	pc.	3. PF Kit Reset	₽	800.00	P	2,400.00
	3	pc.	4. Fuser Unit Cleaning	P	1,900.00	P	5,700.00
	3	pc.	5. Laser Unit Cleaning/Reset	P	1,900.00	P	5,700.00
Terms			on a one-time basis subject to submission of billing statement and other	suppor	ting documents by	the S	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 Validity: Thirty (30) calendar days	Total Amount Php 60,800.00						
Delivery Schedule:	Delivery Place:						
Within 30 Calendar days upon receipt of Notice to Proceed.	6F Exchange Corner Building, V.A. Rufino St. cor. Esteban St., Legaspi Village, Makati City						
Subject to the Pro	ovisions 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 60,800.00						
PHOEBE ANNIR. WAGAN 3 -17- 20 23	MARIA SIENA M. CABASIS						
Administrative Services Officer V Date	Acting Chief Accountant Date						
Approved by: ATTY, BEN JOSHUA A BALTAZAR							
President and OEO	Date						
Merchant's eopy received by:	Date						
Signature over name in print	MARCH 21, 2023 Date						