



CONTRACT / PURCHASE ORDER

JEN LIN CORPORATE GIVEAWAYS
B6 L37 Ph1 Centella Homes, San Isidro,
Rodriguez, Rizal
Tel. No (632) 7-616-9569
TIN: 198-459-555-000

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

2022-BDC(001)-NPSVP0061-PO0052
December 22, 2022
2022-BDC(001)-NPSVP-0061
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
			Procurement of Marketing Materials for CIC Events (Online and Face to Face)		
1	200	PCS.	1.) Baseball cap with logo	₱ 130.00	₱ 26,000.00
	500	PCS.	2.) Ballpen with logo	₱ 30.00	₱ 15,000.00
	200	PCS.	3.) ID Lace/lanyard with logo	₱ 35.00	₱ 7,000.00
	300	PCS.	4.) Mouse pad with logo	₱ 60.00	₱ 18,000.00
	300	PCS.	5.) Eco bag with logo (large)	₱ 30.00	₱ 9,000.00
	400	PCS.	6.) USB with log (4gb)	₱ 238.00	₱ 95,200.00
	250	PCS.	7.) Polo shirt with logo embro (3 colors)	₱ 638.00	₱ 159,500.00
	300	PCS.	8.) Foldable automatic umbrella with logo	₱ 110.00	₱ 33,000.00
	300	PCS.	9.) Varsity jacket with logo embro/patch	₱ 820.00	₱ 246,000.00
	300	PCS.	10.) Tumbler/vacuum flask	₱ 210.00	₱ 63,000.00
	500	PCS.	11.) Canvas tote bag (with logo)	₱ 160.00	₱ 80,000.00
	500	PCS.	12.) Hard bound notebook with logo	₱ 130.00	₱ 65,000.00
	1,000	PCS.	13.) Brochures/flyers	₱ 15.00	₱ 15,000.00
	2	PCS.	14.) Pull up banner with stand	₱ 3,500.00	₱ 7,000.00
	14	BOXES	15.) Business card (100pcs/box)	₱ 450.00	₱ 6,300.00

Terms of Payment:

- Payment shall be made on a one-time basis subject to submission of billing statement and other supporting documents by the SP, 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 **845,000.00**

Delivery Schedule: Within 30 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:

PHOEBE ANN R. WAGAN 12.23.2022
Administrative Services Officer V Date

Funds Available:

Digitally signed by
Cabasis Maria
Siena Masaoy
MARIA SIENA M. CABASIS Php **845,000.00**
Acting Chief Accountant Date

Approved by:

ATTY. BEN JOSHUA A. BALTAZAR 23 Dec 2022
President and CEO Date

Merchant's copy received by:

GENALYN G. CAPARAS DEC. 28, 2022
Signature over name in print Date