

CREDIT INFORMATION CORPORATION

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



CONTRACT / PURCHASE ORDER

MAC J PEST CONTROL SERVICES

#30 Sto. Tomas St. Don Manuel,
Quezon City
Tel. No (632) 880-55404
TIN: 233-219-822-000

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

2023-FAG(001)-NPSVP0020-PO0020
June 2, 2023
2023-FAG(001)-NPSVP-0020
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.

ITEM	QTY.	UOM	ARTICLES / DESCRIPTION	UNIT PRICE	TOTAL PRICE
-	1	LOT	<p>General Pest Control and Maintenance Services</p> <p>*4th floor office space (703 sqm); and *6th floor office space (703 sqm) (inclusive of common and service areas)</p> <p>Contract Duration: One (1) calendar Year</p>	P 52,400.00	P 52,400.00

Terms of Payment: Quarterly, within thirty (30) calendar days after completion of scheduled treatment/service.

Price Validity: Thirty (30) calendar days	Total Amount	Php 52,400.00
Delivery Schedule: Q1 - 3rd week of June 2023 Q2 - 3rd week of September 2023 Q3 - 3rd week of December 2023 Q4 - 3rd week of March 2024; OR within fifteen (15) calendar days upon request of schedule of Treatment/Service by the CIC	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: <u>6.7.2023</u>	Funds Available: <u>MARIA SIENA M. CABASIS</u> Acting Chief Accountant Date: <u>6/17/23</u>
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Approved by: <u>ATTY. BEN JOSHUA A. BALTAZAR</u> President and CEO Date: _____
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Merchant's copy received by: <u>MARLON DIDAL</u> Signature over name in print Date: <u>June 13, 2023</u>
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