

CREDIT INFORMATION CORPORATION

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



CONTRACT / PURCHASE ORDER

MYBUSYBEE INC.
G7 Burgundy Place, B. Gonzales, Loyola Heights,
Quezon City, Metro Manila
Tel. No (02) 8929-2222 / (02) 7090-5198
TIN: 008-248-650-000

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

2022-CIMS(002)-NPSVP0006-PO0010
February 28, 2022
2022-CIMS(002)-NPSVP-0006
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	Procurement of Google Workspace Business Starter Annual Subscription per User * Number of Active Licenses/Users – 110 users * Additional Google Drive Storage Annual Subscription per User 20 GB – 9 user 50 GB – 2 user 200 GB – 3 user * Domain: creditinfo.gov.ph	₱ 476,371.00	₱ 476,371.00

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 **476,371.00**

Delivery Schedule: Thirty (30) calendar days upon receipt of 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: **Funds Available:** .Php 476,371.00

PHOEBE ANN R. WAGAN 3-1-2022 MARIA SIENA M. CABASIS 3/3/22
Administrative Services Officer V Date Acting Chief Accountant Date

Approved by:

ATTY. BEN JOSHUA A. BALTAZAR 3 March 2022
President and CEO Date

Merchant's copy received by:

RICO HERNANDEZ 3-7-22
Signature over name in print Date