



CONTRACT / PURCHASE ORDER

ORACLE (PHILS.) CORP.
Units 1-4 33/F Zuellig Bldg., Makati Ave. Cor.
Paseo de Roxas, Urdaneta, Makati City
Tel. No +632 79768600
TIN: 000-166-069-000

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

2023-CIMS(008)-DC0012-PO0005
March 14, 2023
2023-CIMS(008)-DC-0012
Direct Contracting

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 Cloud Hosting Service for the CIS B88206 – ORACLE PaaS and IaaS Universal Credits for 12 Months Note: Credit Quantity: 2,050,891.00	₱ 2,296,997.92	₱ 2,296,997.92

Terms of Payment: Payment shall be made 30 days from the date of the invoice. Billing frequency should be quarterly in arrears.



Price Validity: Valid thru March 15, 2023	Total Amount	Php 2,296,997.92
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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
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Subject to the Provisions under RA 9184 and its Revised IRR

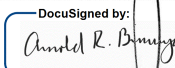
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

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 Administrative Services Officer V Date: <u>3-14-2023</u>	Funds Available: Php 2,296,997.92  Digitally signed by Cabasis Maria Siena Masaoy MARIA SIENA M. CABASIS Acting Chief Accountant Date: _____
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Approved by:


ATTY. BEN JOSHUA A. BALTAZAR
 President and CEO
Date: 14 March 2023

Merchant's copy received by:  DocuSigned by: Arnold R. Binuya 260588B214DF42C... Signature over name in print	Only acknowledging receipt of this PO. Order is exclusively governed by and subject to your acceptance of Oracle Ordering Document with footer: CPQ-2919679 - 1 and the Oracle Cloud Services Agreement Date: _____
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