CREDIT INFORMATION CORPORATION

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



TOTAL PRICE

CONTRACT / PURCHASE ORDER

ORACLE (PHILS.) CORP.

33F Zuellig Building, Makati Avenue Corner Paseo de Roxas, Makati City

Tel. No +639190625644 / 09175993045

UOM

TIN: 000-166-069-000

QTY.

ITEM

Reference No.:

2022-CIMS(028)-DC0012-PO0012

Date:

March 10, 2022 2022-CIMS(028)-DC-0012

RFQ No.

Mode of Procurement:

Direct Contracting

UNIT PRICE

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.

ARTICLES / DESCRIPTION

Delivery Schedule: Within 30 calendar days upon receipt of the Notice to Proceed 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: Phoe I,750,000.00 Phoe Indicated Phoe Indic	-	1	LOT	Procurement of Cloud Hosting Service for the CIS			1,750,000.00	₽	1,750,000.00	
Price Validity: valid thru: May 31, 2022 Delivery Schedule: Within 30 calendar days upon receipt of the Notice to Proceed N/A 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 1,750,000.00 PhoeBE Available: Php 1,750,000.00 Administrative Services Officer V Date Acting Chief Accountant Date Merchant's copy receive 80 18 19 med by and subject to your acceptance of Oracle Ordering Document with footer: CPO-2444771-1 and the Oracle Cloud Services Agreement										
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