

CREDIT INFORMATION CORPORATION

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



CONTRACT / PURCHASE ORDER

ORACLE (PHILS.) CORP.
33F Zuellig Building, Makati Avenue
Corner Paseo de Roxas, Makati City
Tel. No +639190625644 / 09175993045
TIN: 000-166-069-000

Reference No.: 2022-CIMS(028)-DC0012-PO0012
Date: March 10, 2022
RFQ No. 2022-CIMS(028)-DC-0012
Mode of Procurement: 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 Credit Quantity: 1562500	₱ 1,750,000.00	₱ 1,750,000.00

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


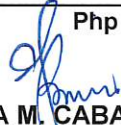
Price Validity: valid thru: May 31, 2022 **Total Amount** **Php 1,750,000.00**

Delivery Schedule: Within 30 calendar days upon receipt of the Notice to Proceed **Delivery Place:** 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.

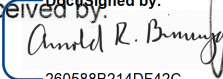
Certified Correct:	Funds Available: Php 1,750,000.00
 PHOEBE ANN R. WAGAN Administrative Services Officer V	 MARIA SIENNA M. CABASIS Acting Chief Accountant
3-10-2022 Date	3/14/22 Date

Approved by:


ATTY. BEN JOSHUA A. BALTAZAR
 President and CEO

15 March 2022
Date

Merchant's copy received by:


 260588B214DF42C...
 Signature over name in print

Only acknowledging receipt of this PO.
 Order is governed by and subject to your acceptance of
 Oracle Ordering Document with footer: CPQ-2444771-1
 and the Oracle Cloud Services Agreement

Date