

CREDIT INFORMATION CORPORATION

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



CONTRACT / PURCHASE ORDER

PHILSTAR DAILY, INC.

202 Roberto S. Oca cor. Railroad
Manila, Metro Manila
Tel. No 8527-2396 / 8527-7777 / 0917 3126 481

TIN: 000805207000

Reference No.:

Date:
RFQ No.

Mode of
Procurement:

2022-BDC(011)-NPSSAWETMS0010-PO0007

February 18, 2022
2022-BDC(011)-NPSSAWETMS-0010

Negotiated Procurement – Scientific, Scholarly
or Artistic Work, Exclusive Technology
and Media Services

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>Newspaper Publication: CIC Circular for Advanced Tier for Special Accessing Entities and Advanced Outsource Entities to the Credit Information System</p> <p>Box ad size: 9 cols. X 52 cms. (Full Page) Duration: One-time publication Section: Classified Ads</p>	₱ 52,416.00	₱ 52,416.00

Terms of Payment: Within 30 days upon final inspection and acceptance.



Price Validity: Thirty (30) calendar days **Total Amount** **Php 52,416.00**

Delivery Schedule: February 21, 2022 **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.

<p>Certified Correct</p> <p> PHOEBE ANN R. WAGAN Administrative Services Officer V _____ Date</p>	<p>Funds Available: Php 52,416.00</p> <p> MA. SIENA M. CABASIS Acting Chief Accountant _____ Date</p>
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Approved by:


ATTY. BEN JOSHUA A. BALTAZAR
President and CEO _____
Date

Merchant's copy received by:


Gerald O. Ortega
Signature over name in print _____
Date **February 18, 2022**