

CREDIT INFORMATION CORPORATION

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



CONTRACT / PURCHASE ORDER

PHILSTAR DAILY, INC.

Roberto S. Oca Cor Railroad St 202,
Brgy. 650, Port Area, City of Manila
Tel. No 8527-7777 loc. 2219

TIN: 000805207000

Reference No.:

2023-OP(002)-NPSSAWETMS0040-PO0034

Date:

November 9, 2023

RFQ No.

2023-OP(002)-NPSSAWETMS-0040

Mode of

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

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	Newspaper Publication: CIC Circular No. 2023-04: Implementing Guidelines for the Compliance of All Submitting Entities under the Credit Information Systems Act Box ad size: 3 Full Pages Section: Classified Ads Duration: One-time publication	₱ 157,248.00	₱ 157,248.00

Terms of Payment:

1. 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.
2. 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 157,248.00
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Delivery Schedule: November 11, 2023	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 <i>Administrative Services Officer V</i> Date: 11/9/2023	Funds Available: MARIA SIENA M. CABASIS <i>Chief Accountant</i> Date: 11/9/23	Php 157,248.00
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Approved by: ATTY. BEN JOSHUA A. BALTAZAR <i>President and CEO</i> Date: 10 November 2023

Merchant's copy received by: Gerald O. Ortega <i>Signature over name in print</i> Date: November 10, 2023
