CREDIT INFORMATION CORPORATION

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



CONTRACT / PURCHASE ORDER

QUESTECH CO. INC.

G/F 178 Yakal St., San Antonio Village

Makati City, Metro Manila

Tel. No 0917 359 2553 TIN:

Reference No.:

2021-CIMS(016)-NPSVP015-PO16

April 28, 2021

RFQ No. Mode of

2021-CIMS(016)-NPSVP-015 Negotiated Procurement - Small Value

Procurement: Procurement

Please deliver the hereunder listed article(s)/supplies/materials in accordance with the description and technical specifications stated in the abovereferred Quotation subject to its Terms and Conditions

Date:

Item	QTY.	UOM	ARTICLES / DESCRIPTION UNIT PRICE					TOTAL PRICE	
-	QTY. 45	seats	Renewal of License for E			P	2,689.00	₽ TO	121,005.00
Price Va Delivery	llidity: Schedule	Tł	nirty (30) calendar days		et price shall be paid within 3 acceptance Delivery Place:	Tot	tal Amount	Php	121,005.00
hirty (30) calendar days upon receipt of the Notice to Proceed. Subject to the Provision					6F Exchange Corner Building, V.A. Rufino St. cor. Esteban St., Legaspi Village, Makati City ns under RA 9184 and its Revised IRR				
n case of	f failure to n	nake the full d			penalty of one-tenth (1/10) of on		ercent for every	day of delay	shall be imposed
			ect to Expanded Withholding T	ax, Final	Withholding Tax and Other Perce Nos. 16-05, 14-02, 12-01, and 2-	ntage 1			oriali be imposed.
Certified Correct: PHOEBE ANN R. WAGAN 4.28.2021					Funds Available: Php 121,005.00 Digitally signed by Cabasis Maria Siena Massoy Date: 2021.04.28 1454:33 40800 MARIA SIENA M. CABASIS				
Administrative Services Officer V Date					Acting-Chief Accountant				Date
Approv	A		JOSHUA A. BALTAZAR and Chief Executive Officer			4	May 202	<u> </u>	
Merchar		eceived by:	A CHIEF EXECUTIVE CHICEF				Date		
		udine M	· Dela CN2			0	7 MAY 2	021	
		Signatu	re over name in print		•		Date		