

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 +63 (2) 8828-2222
TIN: 237-697-362-000

Reference No.:

Date:

RFQ No.

Mode of

Procurement:

2022-CIMS(029)-NPSVP0014-PO0014

March 21, 2022

2022-CIMS(029)-NPSVP-0014

Negotiated Procurement - Small Value

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.

LOT	QTY.	UOM	ARTICLES / DESCRIPTION	UNIT PRICE	TOTAL PRICE
2	45	SEATS	Procurement of License for Endpoint Protection Solution at Executive Office	₱ 2,787.87	₱ 125,454.15

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 Service Provider, 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".

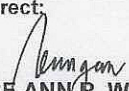
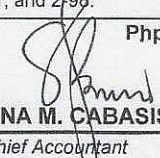
Price Validity: Thirty (30) calendar days	Total Amount	Php 125,454.15
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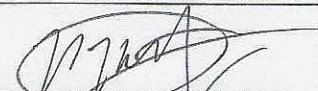
Delivery Schedule: Within 30 calendar days upon receipt of the Notice to Proceed	Delivery Place: 6F Exchange Corner Building, V.A. Rufino St. cor. Esteban St., Legaspi Village, Makati City
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Subject to the Provisions under RA 9184 and its Revised IRR

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 Administrative Services Officer V Date: <u>3.21.2022</u>	Funds Available:  MARIA SIENNA M. CABASIS Acting Chief Accountant Date: _____	Php 125,454.15
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Approved by:  ATTY. BEN JOSHUA A. BALTAZAR President and CEO Date: _____

Merchant's copy received by:  CLAUDINE M. DELA CRUZ Signature over name in print Date: <u>22 March 2022</u>
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