

CREDIT INFORMATION CORPORATION

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



CONTRACT / PURCHASE ORDER

SOCIAL CONCERNS MULTIPURPOSE COOPERATIVE

162 General Bautista St. Poblacion II-A

Imus, Cavite

Tel. No (046) 853-4275

TIN: 444-938-820-000

Reference No.:

Date:

RFQ No.

Mode of

Procurement:

2021-FAG(030)-NPSVP049-PO42

December 13, 2021

2021-FAG(030)-NPSVP-049

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.

ITEM	QTY.	UOM	ARTICLES / DESCRIPTION	UNIT PRICE	TOTAL PRICE
-	75	PAX	Procurement of Packed Meals and Snacks for the GAD Focal Point System (GFPS) Orientation and Planning Workshop	P 795.00	P 59,625.00

Terms of Payment:

- One Hundred Percent (100%) of the contract price shall be paid subject to submission of billing statement and other supporting documents by the Supplier, subject to the issuance of Certificate of Completion by the CIC.
- The start of billing shall be based on the date of issuance of "Certificate of Completion and Acceptance" issued by the End-User.

Price Validity: Thirty (30) calendar days

Total Amount | Php **59,625.00**

Delivery Schedule:

December 16, 2021

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.

Certified Correct:

Funds Available:

Php **59,625.00**

PHOEBE ANN R. WAGAN

12.13.2021

Administrative Services Officer V

Date

MA. SIENA M. CABASIS

Acting Chief Accountant

Date

Approved by:

ATTY. BEN JOSHUA A. BALTAZAR

President and CEO

DEC 14 2021

Date

Merchant's copy received by:

DWAINIE DE SALON

Signature over name in print

DEC 14, 2021

Date