

**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(029)-NPSVP050-PO43**

December 13, 2021

2021-FAG(029)-NPSVP-050

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
-	225	PAX	Procurement of Packed Meals and Snacks for the 3-Day Year-End Operations Review and Planning Workshop	₱ 795.00	₱ 178,875.00

**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** 178,875.00

**Delivery Schedule:** December 21, 22, and 23, 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.

<b>Certified Correct</b>	<b>Funds Available:</b> <span style="float: right;"><b>Php</b> 178,875.00</span>
 <b>PHOEBE ANN R. WAGAN</b> Administrative Services Officer V	 <b>MA. SIEMA M. CABASIS</b> Acting Chief Accountant
12.13.2021 Date	_____ Date

**Approved by:**

 <b>ATTY. BEN JOSHUA A. BALTAZAR</b> President and CEO	DEC 14 2021 Date
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**Merchant's copy received by:**

 <b>DWARINE DE OSAGON</b> Signature over name in print	DEC 14, 2021 Date
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