

**CREDIT INFORMATION CORPORATION**

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



**CONTRACT / PURCHASE ORDER**

**TDEVS SERVICES, INC.**  
Boni Avenue, Brgy. New Zaniga,  
Mandaluyong City  
Tel. No (632) 8535-3699  
TIN: 224-458-616-000

Reference No.: **2023-FAG(001)-NPSVP0021-PO0021**  
Date: **June 2, 2023**  
RFQ No. **2023-FAG(001)-NPSVP-0021**  
Mode of Procurement: **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
-	1	LOT	<p><b>General Cleaning and Disinfection Services</b></p> <p>*4th floor office space (703 sqm); and *6th floor office space (703 sqm) (inclusive of common and service areas)</p> <p>Contract Duration: One (1) calendar Year</p>	P 140,000.00	P 140,000.00

**Terms of Payment: Quarterly, within thirty (30) calendar days after completion of scheduled treatment/service.**

<b>Price Validity:</b> Thirty (30) calendar days	<b>Total Amount</b>	<b>Php 140,000.00</b>
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<b>Delivery Schedule:</b> Q1 - 2nd week of June 2023 Q2 - 2nd week of September 2023 Q3 - 2nd week of December 2023 Q4 - 2nd week of March 2024; <b>OR</b> within fifteen (15) calendar days upon request of schedule of Treatment/Service by the CIC	<b>Delivery Place:</b> 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.

<b>Certified Correct:</b>	<b>Funds Available:</b>	<b>Php 140,000.00</b>
<p><i>[Signature]</i> <b>PHOEBE ANN R. WAGAN</b> Administrative Services Officer V 6.7.2023 Date</p>	<p><i>[Signature]</i> <b>MARIA SIENA M. CABASIS</b> Acting Chief Accountant 6/7/23 Date</p>	

<b>Approved by:</b>	
<p><i>[Signature]</i> <b>ATTY. BEN JOSHUA A. BALTAZAR</b> President and CEO Date</p>	

<b>Merchant's copy received by:</b>	
<p><i>[Signature]</i> <b>Josephine de Vera</b> Signature over name in print June 16, 2023 Date</p>	