



CONTRACT / PURCHASE ORDER

TOTAL INFORMATION MANAGEMENT CORP.
5600 South Super Highway
Makati City, Metro Manila
Tel. No (02) 8571846
TIN: 000-149-566-000

Reference No.: **2021-CIMS(001)-NPSVP001-PO01**
Date: **February 8, 2020**
RFQ No. **2021-CIMS(001)-NPSVP-001**
Mode of **NP-Small Value Procurement**
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
-	5	licenses	Maintenance Agreement on the Existing Red Hat Enterprise Linux Servers	P 420,000.00	P 420,000.00

Terms of Payment: One Hundred Percent (100%) of Contract price shall be paid within 30 calendar days upon final inspection and acceptance

Price Validity: Thirty (30) calendar days	Total Amount Php 420,000.00
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Delivery Schedule: 30 calendar days from Receipt of NTP	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: <u>RODNEY ROY A. VALENCIA</u> HRMO IV/ Admin 2.11.2021 Date	Funds Available: Php. 420,000.00 <u>MARIA SIENA M. CABASIS</u> Acting-Chief Accountant 2/11/21 Date
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Approved by: <u>ATTY. BEN JOSHUA A. BALTAZAR</u> President and Chief Executive Officer	16 February 2021 Date
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Merchant's copy received by: <u>Supver Z. Bastes</u> Signature over name in print	Feb. 17, 2021 Date
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