CREDIT INFORMATION CORPORATION

6th Floor Exchange Corner Building,

107 V.A. Rufino Street corner Esteban Street, Makati City



TOTAL PRICE

CONTRACT / PURCHASE ORDER

TOTAL INFORMATION MANAGEMENT CORPORATION

5600 Pres. Osmeña Highway, Palanan

Makati City, Metro Manila Tel. No +63 (2) 8857-1846

QTY.

ITEM

000-149-566-00000

UOM

Reference No.:

Date:

RFQ No.

Mode of

ARTICLES / DESCRIPTION

2021-CIMS(048)-NPSVP047-PO41

November 24, 2021

UNIT PRICE

2021-CIMS(048)-NPSVP-047

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.

Procurement:

| | 40 | UNIT | Supply and Delivery of Fujif | ilm LTO Ultrium 5 Data Ca B/3.0TB | artridge | ₽ | 4,943.00 | P | 197,720.00 | |
|---|------------|-------------|--|--|----------------------------------|----------|------------------|-------------|-----------------|--|
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| Torme | of Payme | ont: | | | | | | | | |
| 1. Paym | ent shall | be made o | n a one-time basis subject to submis | ssion of billing statement an | d other suppo | rting do | cuments by th | e SP, sul | ject to the | |
| | | | itisfactory Service by CIC. be based on the date of issuance of "0 | Certificate of Acceptance" | | | | | 2700 | |
| Price Va | alidity: | Т | hirty (30) calendar days | | | Tota | al Amount | Php | 197,720.00 | |
| Delivery | | | THE NEW YORK | Delivery Place: | | | | | | |
| Within 30 calendar days upon receipt of the Notice to Proceed Subject to the Pro | | | | 6F Exchange Corner Building, V.A. Rufino St. cor. Esteban St., Legaspi Village, Makati City visions under RA 9184 and its Revised IRR | | | | | | |
| In case | of failure | to make the | full delivery within the time specified a | | | percent | for every day of | of delay sh | all be imposed. | |
| | | | Subject to Expanded Withholding Tax, RA 9337 Tax Re | Final Withholding Tax and Ovenue Nos. 16-05, 14-02, 12- | ther Percentage 01, and 2-98. | Taxes | Reference: | | | |
| Certified Correct: | | | | Funds Available: | Q | ·Php | 197,7 | 20.00 | | |
| | | Cungan | | | Samo | 4 | | | | |
| | | ANN R. W | | | NA M. CABA | | | _ | | |
| Administrative Services Officer V Date Approved by: | | | | Acting | Chief Accountai | nt | | | Date | |
| Approv | cu by. | 7 | MAA | | | 11011 | | | | |
| | , | ATTY, BEN | I JOSHUA A. BALTAZAR | | | NUV | 25 202 | 1 | | |
| | | | resident and CEO | | Date | | | | | |
| Mercha | | | h | | | | | | | |
| | nt's cop | y received | Bartin | | | | | | | |
| | nt's cop | | Z. Bastes | | | No | v. 25,2021 | | | |