

CREDIT INFORMATION CORPORATION

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



CONTRACT / PURCHASE ORDER

TOTAL INFORMATION MANAGEMENT CORPORATION

5600 Pres. Osmeña Highway, Palanan
Makati City, Metro Manila
Tel. No +63 (2) 8857-1846
TIN: 000-149-566-00000

Reference No.:
Date:
RFQ No.
Mode of
Procurement:

2022-CIMS(034)-NPSVP0008-PO0011
March 10, 2022
2022-CIMS(034)-NPSVP-0008
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	Renewal of Annual Maintenance and Licenses of Backup & Replication Solution -10 Sockets	₱ 505,000.00	₱ 505,000.00

Terms of Payment:

- The total contract cost shall be paid in full after completion of the project subject to the acceptance of the deliverables by the Inspection and Acceptance Committee.
- Payment shall be made on a one-time basis subject to submission of billing statement and other supporting documents by the Service Provider, subject to the issuance of Certificate of Satisfactory Service by CIC.
- The start of the billing shall be based on the date of issuance of "Certificate of Acceptance".

Price Validity: Thirty (30) calendar days **Total Amount** **Php 505,000.00**

Delivery Schedule: Within 30 calendar days upon receipt of the Notice to Proceed **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 505,000.00	
 PHOEBE ANN B. WAGAN Administrative Services Officer V	 MARIA SIENA M. CABASIS Acting Chief Accountant		3/10/22 Date
3.10.2022 Date			Date

Approved by:

ATTY. BEN JOSHUA A. BALTAZAR
 President and CEO

10 March 2022
 Date

Merchant's copy received by:

Sunnyer Z. Bastes
 Signature over name in print

March 10, 2022
 Date