

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(015)-NPSVP0025-PO0024

June 6, 2022
2022-CIMS(015)-NPSVP-0025
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	Storage Maintenance Services	₱ 998,000.00	₱ 998,000.00

Terms of Payment:

1. Payment shall be made on a quarterly 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 998,000.00**

Delivery Schedule: Thirty (30) calendar days upon receipt of 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.

<p>Certified Correct:</p> <p style="text-align: center;"><i>[Signature]</i> PHOEBE ANN R. WAGAN Administrative Services Officer V</p> <p style="text-align: right;">6.6.2022 Date</p>	<p>Funds Available: Php 998,000.00</p> <p style="text-align: center;"><i>[Signature]</i> MARIA SIENA M. CABASIS Acting Chief Accountant</p> <p style="text-align: right;">Date</p>
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Approved by:

[Signature]
ATTY. BEN JOSHUA A. BALTAZAR
President and CEO

JUN 07 2022
Date

Merchant's copy received by:

[Signature]
Sunver Z. Bastes
Signature over name in print

June 7, 2022
Date

Digitally signed by a1fd296d-
d6e5-4746-b0c7-95fbc4fc19b
DN: cn=a1fd296d-d6e5-4746-
b0c7-95fbc4fc19b
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