

CREDIT INFORMATION CORPORATION

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



CONTRACT / PURCHASE ORDER

I4 ASIA INCORPORATED

Unit 2014 Strata 100 BLDG, Ortigas Jr. Road,
Ortigas Center, San Antonio, Pasig City
Tel. No +63 (2) 631-2718
TIN:

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

2021-CIMS(034)-DC038-PO32
October 5, 2021
2021-CIMS(034)-DC-038
Direct Contracting

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
-	35	AGENTS	Subscription Renewal for Existing Helpdesk Solution (Blossom Plan) -annual subscription -Blossom Plan -Ticket Management Features -Customer Management Features -Helpdesk Automation -Security -SLA Management -Ticket Forms -Knowledge Base -Reporting and Analysis -24x5 phone support -24x7 email support	₱ 9,900.85	₱ 346,529.90

Terms of Payment: Payment shall be made on a one time 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. 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 346,529.90
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: PHOEBE ANN R. WAGAN Administrative Services Officer V Date: 10.5.2021	Funds Available: Cabasis Maria Siena Masaoy 2021.007.20095 MA. SIENA M. CABASIS Chief Accountant Date: 10.5.2021	Php 346,529.90
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Approved by: ATTY. BEN JOSHUA A. BALTAZAR President and CEO Date: OCT 07 2021
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Merchant's copy received by: Andrew Francisco Signature over name in print Date: 10/07/2021
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