CREDIT INFORMATION CORPORATION

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



TOTAL PRICE

144,142.32

CONTRACT / PURCHASE ORDER

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Unit 2014 Strata 100 BLDG, Ortigas Jr. Road,

UOM

Ortigas Center, San Antonio, Pasig City

Tel. No +63 (2) 631-2718

223316997000

QTY.

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Reference No.:

2021-CIMS(035)-DC039-PO35

28,828.46

October 19, 2021 2021-CIMS(035)-DC-039

RFQ No. Mode of Procurement:

ARTICLES / DESCRIPTION

AGENTS | Subscription Renewal for Existing Helpdesk Solution (Estate Plan)

Date:

Direct Contracting

UNIT PRICE

Please deliver the hereunder listed article(s)/supplies/materials in accordance with the description and technical specifications stated in the abovereferred Quotation subject to its Terms and Conditions.

The state of the s	ing helpdesk bolddon (Estate Flan)	20,020.40	144,142.32			
- annual subscription						
- Estate 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						
Terms of Payment: Payment shall be made on a one time ba	sis subject to submission of billing stateme	ent and other supporting	ng documents by the SP,			
subject to the issuance of Certificate of Satisfactory Service		d on the date of issua	nce of "Certificate of			
	Acceptance"					
Price Validity: Thirty (30) calendar days		Total Amount	Php 144,142.32			
Delivery Schedule:	Delivery Place:					
Within 30 calendar days upon receipt of the Notice to Proceed	6F Exchange Corner Building, V.A. Rufino St. co	r. Esteban St., Legaspi Vil	lage, Makati City			
Subject to the Pr	rovisions 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 Ta	x, Final Withholding Tax and Other Percentag evenue Nos. 16-05, 14-02, 12-01, and 2-98.	e Taxes Reference:				
Certified Correct:	Funds Available:	Php 144,1	42.32			
A	Funds Available:	Pnp 144,1	142.32			
l later a l	SV/	1				
PHOEBE ANN R. WAGAN	MA. SIENA M. CAB	ASIS				
Administrative Services Officer V	Chief Accountant	4010	Date			
Approved by:	Cinci Accountant		Date			
To 1 1 A						
	19	DOT 4 0 202				
ATTY. BEN JOSHUA A./BALTAZAR		OCT 1 9 2021				
President and CEO	Date					
Merchant's copy received by:		Duto				
Anetoni Francisco		10/19/2021				
Andrew Francisco		10/10/2021				
Signature over name in print	_	Date				