

CREDIT INFORMATION CORPORATION

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



CONTRACT / PURCHASE ORDER

BUSINESS MACHINES CORPORATION

Carson BLDG. 1888 Orense St.
Guadalupe Nuevo, Makati City
Tel. No (632) 8-882-3355
TJN: 000-302-982-000

Reference No.:

Date:
RFQ No.
Mode of
Procurement:

2024-FAG(029)-NPSVP0007-PO0009

March 12, 2024
2024-FAG(029)-NPSVP-0007
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.

LOT	QTY.	UOM	ARTICLES / DESCRIPTION	UNIT PRICE	TOTAL PRICE
1			Supply, Delivery, and Installation of Brand New Multi-Function Colored Laser Printer Machines and Consumables		
	7	unit	1. Mid-Range Multi-Function Colored Laser Printer Machine	₱ 49,850.00	₱ 348,950.00
			2. Original Toner Cartridge		
	7	piece	* Cyan	₱ 3,900.00	₱ 27,300.00
	14	piece	* Black	₱ 3,900.00	₱ 54,600.00
	7	piece	* Magenta	₱ 3,900.00	₱ 27,300.00
	7	piece	* Yellow	₱ 3,900.00	₱ 27,300.00

Terms of Payment:

1. 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.

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 485,450.00**

Delivery Schedule: Within 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> <u>PHOEBE ANN R. WAGAN</u> 3.12.2023 <i>Administrative Services Officer V</i> Date</p>	<p>Funds Available: Php 485,450.00</p> <p> <u>MARIA SIENA M. CABASIS</u> 3.12.24 <i>Chief Accountant</i> Date</p>
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Approved by:

<p> <u>ATTY. BEN JOSHUA A. BALTAZAR</u> <i>President and CEO</i></p>	<p>12 March 2024 Date</p>
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Merchant's copy received by:

<p> <u>Mylene Palalay</u> <i>Signature over name in print</i></p>	<p>March 13, 2024 Date</p>
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