

CREDIT INFORMATION

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



CONTRACT / PURCHASE ORDER

LAQUEST PHILIPPINES INC.
One Global Place, 5th Avenue, Corner 25th Street,
Bonifacio Global City, Taguig City
Tel. No (632) 8777-9066
TIN: 010-259-627-000

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

2024-CIMS(014)-NPSVP0006-PO0008
March 11, 2024
2024-CIMS(014)-NPSVP-0006
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
-	160	Licenses	Procurement of License for Email, Productivity Tools, and Cloud Collaboration Solution	P 3,677.18	P 588,348.80

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" by the CIC Inspection Committee.
3. Payment shall be subject to the "Warranty" provisions in the form of retention money in an amount equivalent to at least one percent (1%) of the Contract Price required in Section 62 of R.A. 9184 and its IRR.

Price Validity: Thirty (30) calendar days **Total Amount** **Php 588,348.80**

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 2-96.

<p>Certified Correct:</p> <p style="text-align: center;"><i>[Signature]</i> PHOEBE ANN R. WAGAN Administrative Services Officer V Date</p>	<p>Funds Available: Php 588,348.80</p> <p style="text-align: center;"><i>[Signature]</i> MARIA SIENA M. CABASIS Chief Accountant Date</p>
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Approved by:

[Signature]
ATTY. BEN JOSHUA A. BALTAZAR
President and CEO 12 March 2024
Date

Merchant's copy received by:

[Signature]
Verley Y. Lumbag
Signature over name in print MAR 13 2024
Date