

**CREDIT INFORMATION CORPORATION**

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



**CONTRACT / PURCHASE ORDER**

**QUESTECH CO. INC.**

6/F 178 Yakal St., San Antonio,  
Makati City  
Tel. No (632) 8-828-2222  
Fax No: 237-697-362-000

Reference No.:

Date:

RFQ No.

Mode of

Procurement:

**2024-CIMS(013)-NPSVP0004-PO0004**

March 6, 2024

2024-CIMS(013)-NPSVP-0004

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	1	Lot	<p><b>Procurement of License for Endpoint Protection Solution</b></p> <p>Qty: 100 seats</p> <p>a.) One (1) year unlimited phone support</p> <p>b.) One (1) year unlimited email support</p> <p>c.) One (1) year consumable 8 x 5 onsite support with next business day response time</p> <p>d.) Four (4) visits of onsite support during the contract period</p> <p>e.) Fine tune, correct and/or enhance as may be needed to address business requirements</p> <p>f.) Correct/fix any system problems identified within the agreed service level</p>	P 400,360.00	P 400,360.00

**Terms of Payment:**

The total contract cost shall be paid in full after completion of the project subject to the acceptance of the deliverables by the Inspection and Acceptance Committee.

Payment shall be made on a one-time basis subject to submission of billing statement and other supporting documents by the Service Provider, 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".

Payments 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 400,360.00**

**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.

<b>Certified Correct:</b>	<b>Funds Available:</b>	Php	<b>400,360.00</b>
<u>PHOEBE ANN R. WAGAN</u> Administrative Services Officer V	<u>MARIA SIENA M. CABASIS</u> Chief Accountant		
<u>3-6-2024</u> Date	<u>3.6.24</u> Date		

**Approved by:**

ATTY. BEN JOSHUA A. BALTAZAR  
President and CEO

\_\_\_\_\_ Date

**Merchant's copy received by:**

Joey Tarun  
Signature over name in print

\_\_\_\_\_ **March 13, 2024**  
Date