



## CONTRACT / PURCHASE ORDER

<b>QUESTECH CO. INC.</b> G/F 178 Yakal St., San Antonio, Makati City Tel. No (632) 8-828-2222 TIN: 237-697-362-000	Reference No.: Date: RFQ No. Mode of Procurement:	<b>2024-CIMS(013)-NPSVP0004-PO0005</b> March 6, 2024 2024-CIMS(013)-NPSVP-0004 Negotiated Procurement - Small Value Procurement
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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
2	1	Lot	Procurement of License for Endpoint Protection Solution * Quantity: 45 seats a.) One (1) year unlimited phone support b.) One (1) year unlimited email support c.) One (1) year consumable 8 x 5 onsite support with next business day response time d.) Four (4) visits of onsite support during the contract period e.) Fine tune, correct and/or enhance as may be needed to address business requirements f.) Correct/fix any system problems identified within the agreed service level	P 194,344.00	P 194,344.00

**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.

<b>Price Validity:</b> Thirty (30) calendar days	<b>Total Amount</b>	<b>Php 194,344.00</b>
<b>Delivery Schedule:</b> Before May 26, 2024	<b>Delivery Place:</b> 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 194,344.00
PHOEBE ANN R. WAGAN <i>Administrative Services Officer V</i> Date: 3-6-2024	MARIA SIENA M. CABASIS <i>Chief Accountant</i> Date: 3-6-24	

**Approved by:**

**ATTY. BEN JOSHUA A. BALTAZAR**  
*President and CEO*  
 \_\_\_\_\_  
 Date

**Merchant's copy received by:**

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**Joey Tarun**  
*Signature over name in print*  
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 Date: **March 13, 2024**