



CONTRACT / PURCHASE ORDER

QUESTECH CO. INC.
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:

2024-CIMS(013)-NPSVP0004-PO0006
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
3	1	Lot	Procurement of License for Endpoint Protection Solution	₱ 175,528.00	₱ 175,528.00
			* Quantity: 40 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		

Terms of Payment:

1. 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.
2. 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.
3. 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 175,528.00
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Delivery Schedule: Before April 11, 2024	Delivery Place: 6F Exchange Corner Building, V.A. Rufino St. cor. Esteban St., Legaspi Village, Makati City
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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.

Certified Correct: <u>PHOEBE ANN R. WAGAN</u> Administrative Services Officer V	Date <u>3.6.2024</u>	Funds Available: <u>MARIA SIENA M. CABASIS</u> Chief Accountant	Php 175,528.00 <u>3.6.24</u> Date
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Approved by: <u>ATTY. BEN JOSHUA A. BALTAZAR</u> President and CEO	Date
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Merchant's copy received by: <u>Joey Tarun</u> Signature over name in print	Date <u>March 13, 2024</u>
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