Republic of the Philippines
Office of the President
CREDIT INFORMATION CORPORATION
6th Floor Exchange Corner Building,
107 V.A. Rufino Street corner Esteban Street, Makati City

CONTRACT / PURCHASE ORDER

TOTAL INFORMATION MANAGEMENT CORPORATION
5600 Sergio Osmeña Highway
Makati City , Metro Manila , NCR , Philippines
Tel. No (632) 857-1846
TIN:

Reference No.: **2021-CIMS(006)-NPSVP023-PO20**
Date: June 4, 2021
RFQ No. **2021-CIMS(006)-NPSVP-023**
Mode of Procurement: 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
-	1	LOT	**Renewal of Contract for EMC Server Maintenance Services**	₱ 971,136.00	₱ **971,136.00**
			Contract Duration: One (1) Year		

Terms of Payment: Payment shall be made on a **quarterly** 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. 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** **971,136.00**

Delivery Schedule:
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.

Certified Correct:

PHOEBE ANN R. WAGAN — 6.4.2021
Administrative Services Officer V — Date

Funds Available: **Php** **971,136.00**

MA. SIENA M. CABASIS — 6/8/21
Acting Chief Accountant — Date

Approved by:

ATTY. BEN JOSHUA A. BALTAZAR — JUN 10 2021
President and CEO — Date

Merchant's copy received by:

SUNVER ZUBASTES — JUNE 11, 2021
Signature over name in print — Date