



CONTRACT / PURCHASE ORDER

EBENEZER COMPUTER TRADING
280 Romualdez St., Daang Bakal
Mandaluyong City
Tel. No (632) 8661-0520
TIN: 718-170-042-000

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

2024-BDC(010)-NPSVP0016a-PO0016
May 17, 2024
2024-BDC(010)-NPSVP-0016a
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	Supply and Delivery of Executive Laptop	₱ 168,000.00	₱ 168,000.00

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.

Price Validity: Thirty (30) calendar days Total Amount | Php 168,000.00

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 9134 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:	Funds Available: - Php 168,000.00
 <u>PHOEBE ANN R. WAGAN</u> Administrative Services Officer V	 <u>MARIA SIENA M. CABASIS</u> Chief Accountant
5.17.2024 Date	5/21/24 Date

Approved by:

 <u>ATTY. BEN JOSHUA A. BALTAZAR</u> President and CEO	21 MAY 2024 Date
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Merchant's copy received by:

 <u>MELCHOR S. SEGUIENTE JR</u> Signature over name in print	May 28, 2024 Date
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