## CREDIT INFORMATION CORPORATION

6th Floor Exchange Corner Building, 107 V.A. Rufino Street corner Esteban Street, Makati City



## **CONTRACT / PURCHASE ORDER**

ESCO PTE LTD.				Reference No.:	2024-BDC(007)-NPSVP0031-PO0024			
U-2601 26/F Antel 2000 Corporate Center, 121 Valero St., Bel-Air, Makati City Tel. No (02) 7744-3726 TIN: 267-401-256-000 Please deliver the hereunder listed article(s)/supplies/materials i Quotation subject to its Terms and Conditions.				Date: RFQ No. Mode of Procurement: in accordance with the description and technic	July 31, 2024 2024-BDC(007)-NPSVP-0031 Negotiated Procurement - Small Value Procurement cal specifications stated in the above-referred			
ITEM	QTY.	UOM	ARTICI	LES / DESCRIPTION	UNIT PRICE		TOTAL PRICE	
			Procurement of 2	Procurement of Zoom Video Conferencing				
-	1	LOT	* Five (5) Zoom Pro * Add-on of one (1) license	o Licenses (100 participants) of video webinar (1,000 participants)	₽	290,000.00	₽	290,000.00
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".								
Price Validity: Thirty (30) calendar days					To	tal Amount	Php	290,000.00
<b>Delivery</b> Within sev			upon receipt of Notice to Proceed  Subject to the P	Delivery Place:  6F Exchange Corner Building, V.A. Rufino St. cor. Esteban St., Legaspi Village, Makati City rovisions 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.								
PHOESE ANN R. WAGAN				Funds Available:  MARIA SIENA M. CABA	Php SIS	290,0	7.31.24	
Administrative Services Officer V Date				Chief Accountant				Date
Approved by:  ATTY. BEN JOSHUA A. BALT ZAR  President and CEO  Date								
Merchant's copy received by:  JEROME S. DAYRIT					August 02 2024			
Signature over name in print				•	Date			