



CONTRACT / PURCHASE ORDER

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| FIBERCOM TELECOM PHILS., INC. | Reference No.: | 2024-CIMS(012)-NPSVP0020-PO0015 |
| Units W-2006 A & 1903 A West Tower, | Date: | May 15, 2024 |
| PSEC Exchange Road, Ortigas Center, San Antonio, Pasig City | RFQ No. | 2024-CIMS(012)-NPSVP-0020 |
| Tel. No (632) 8657-1234 | Mode of | Negotiated Procurement - Small Value |
| TIN: 201-004-304-000 | Procurement: | 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 | Procurement of Cloud-Based Web Application Firewall (WAF) Solution * With One (1) Website included * Two (2) additional websites * One Hundred Fifty (150) Login Protect Licenses | P 939,239.34 | P 939,239.34 |

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 Service Provider, 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".
 3. Payment 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.

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| Price Validity: Thirty (30) calendar days | Total Amount | Php 939,239.34 |
| 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 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.

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| Certified Correct: <u>PHOEBE ANN R. WAGAN</u> Administrative Services Officer V Date: <u>5-15-2024</u> | Funds Available: Php 939,239.34 <u>MARIA SIENA M. CABASIS</u> Chief Accountant Date: <u>5/15/24</u> |
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Approved by:
ATTY. BEN JOSHUA A. BALTAZAR
 President and CEO
 Date: 10 May 2024

Merchant's copy received by:
JINKY A. SAMILLANO
 Corporate Secretary
 Signature over name in print
 Date: May 16, 2024