107 V.A. Rulino Street corner Esteban Street, Makati City

Signature over name in print

CONTRACT / PURCHASE ORDER

ORACLE (PHILS.) CORP. Reference No.: 2024-CIMS(006)-DC0011-P00010

Units 1-4 33/F Zuellig Bldg., Makati Ave. Cor. Date: March 15, 2024

Paseo de Roxas, Urdaneta, Makati City RFQ No. 2024-CIMS(006)-DC-0011

 Tel. No
 (632) 7-976-8600
 Mode of

 TIN:
 000-166-069-000
 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.

Quotation subject to its Terms and Conditions.										
Item	QTY.	UOM	ARTICLES / DESCRIPTION				UNIT PRICE		TOTAL PRICE	
-	1	lot	Procurement of Cloud Hosting Service for the CIS B88206 – ORACLE PaaS and IaaS Universal Credits for 12 Months				2,296,997.92	₽	2,296,997.92	
Terms of Payment: Payment shall be made 30 days from the date of the invoice. Billing frequency should be quarterly in arrears.										
Price Validity: Thirty (30) calendar days						T	otal Amount	Php	2,296,997.92	
Delivery Schedule:					Location:					
Within 30 calendar days upon receipt of the Notice to Proceed					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: Mrwan PHOEBE ANN R. WAGAN 3.15.2024					Funds Available: MARIA SIENA M. CABA	Phr	2,296,9	97.92		
Administrative Services Officer V Date				Chief Accountant Date						
Approve Merchar		Proceived b	NJOSHUA A. BALTAZAR residentais grafts Y: Annul Labrunga Or Or Ar no 76887 17573	nly ackno der is ex acle Oro d the Or	bwledging receipt of this PO. cclusively governed by and subject to your acceptance of lering Document with footer: CPQ-3285277 - 1 acle Cloud Services Agreement		Date 19-Mar-2024	l 1:	L:43 AM SGT	

Date