



6F Exchange Corner Building,
107 V.A. Rufino Street corner Esteban St.,
Legaspi Village, Makati City 1229
(02) 8236 5900 | www.creditinfo.gov.ph



CONTRACT / PURCHASE ORDER

TRUSTPRINT ENTERPRISES

Block 16 Lot 46, Montalban Heights, San Jose,
Rodriguez, Rizal
Tel. No (02) 8879-7227
TIN: 458-226-645-000

Reference No.:

2024-BDC(004)-NPSVP0027a-PO0029

Date:

September 17, 2024

RFQ No.

2024-BDC(004)-NPSVP-0027a

Mode of

Negotiated Procurement - Small Value 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.

LOT	QTY.	UOM	ARTICLES / DESCRIPTION	UNIT PRICE	TOTAL PRICE
			SUPPLY AND DELIVERY OF TOKENS FOR GUESTS AND SPEAKERS		
1	50	piece	1. Tumbler with handle, boot cap and straw (Hot and Cold) 40 oz with box packaging	P 640.00	P 32,000.00
	55	piece	2. Power Bank with box packaging	P 950.00	P 52,250.00
	55	piece	3. Laptop Mat	P 270.00	P 14,850.00
	55	piece	4. Neck Pillow	P 290.00	P 15,950.00
	55	piece	5. Laptop sleeve with plastic packaging	P 280.00	P 15,400.00

Terms of Payment:

- 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.
- 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	130,450.00
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Delivery Schedule: Within thirty (30) calendar days upon receipt of Notice to Proceed	Delivery Place: 6F Exchange Corner Building, V.A. Rufino St. cor. Esteban St., Legaspi Village, Makati City
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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: <u>PHOEBE ANN R. WAGAN</u> <i>Administrative Services Officer V</i> Date	Funds Available: Php 130,450.00 <u>MARIA SIENA M. CABASIS</u> <i>Chief Accountant</i> Date <u>9/18/24</u>
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Approved by: <u>ATTY. BEN JOSHUA A. BALTAZAR</u> <i>President and CEO</i> Date <u>16 September 2024</u>
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Merchant's copy received by: <u>JUNIFER P. TRUYAL</u> <i>Signature over name in print</i> Date
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