



REQUEST FOR SERVICES

(NON-PERSONAL SERVICES)

Supplier: Cubed Technologies Solutions Phils. Inc.	R.S No. 028-19
Address: Unit 27, 2nd Floor Aseana Powerstation Bldg. D, Macapagal Blvd, Rodrico Ave., Tambo, Parañaque City	Date: May 30, 2019
	Mode of Procurement: AMP-SVP
	Department: EO
	Section: IT

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Delivery: Within forty-five (45) calendar days after the receipt of Notice to Proceed
 Terms of Payment: Within three (3) weeks after submission of the required documents
 Warranty: One (1) - Year on system, parts and labor including on-site support

Unit	Description	Unit Cost	Total Cost
LOT	Digital Signages - Supply and Installation of (3) Units LED Screen with frames, accessories and Software License at Meeting Rooms 11, 12 and 14	P210,000.00	P210,000.00
Total Amount in Words) TWO HUNDRED TEN THOUSAND PESOS ONLY			P210,000.00

Very truly yours,

Roberto A. Garcia
 Roberto A. Garcia
 Deputy General Manager

It is understood that furnishing of necessary repair parts or other supplies as included in the services to be performed. Replaced worn out parts shall be returned to the PICC.

This Request for Services together with all its terms and conditions, as embodied in the bid documents for the public bidding/Request for Quotation of this project, is hereby accepted by us with the warranty that we have not given nor do we intend to give any amount of money or gifts in any form whatsoever to any official or employee of the PICC for the purpose of securing this order or having the payment hereof expedited. We hereby declare it to be known to and accepted by us that any violation of this warranty shall constitute sufficient ground for the PICC to revoke this award and cause us to execute from any further dealings with the PICC.

We further declare it to be known to and accepted by us that our failure to render services within the period specified herein shall give the PICC the right to cancel the Request for Services or make an open market furnishing of necessary services specified above for which we agree to reimburse the PICC for all payments made by it in excess of the price quoted herein for the said unfulfilled job.

We agree that in the case of delay in the required services, the PICC may at its option, impose penalty in an amount equivalent to 1/10th of 1 percent of the total amount of this repair order for each day of delay, as liquidated damages, collectible by the PICC from any amount due us.

Conforme: *CHRISTIAN GEORGE CARUO*
 CHRISTIAN GEORGE CARUO
 (Signature over Printed Name of Supplier)
 JUNE 3, 2019
 Date

Funds Available: Due to AAP - P210,000.
Susan M. Galang
 Cost Control & Budget Officer

P. R. No: II-2019-01-004
 Amount: P210,000.00

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