



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **200607**

Purchase Order Date: **JUN 23 2020**

Procuring Unit : Office of the City Mayor
 Company Name : VIREO LOADWORKS INC
 Address : Unit R Freemont Arcade 11 Shaw Blvd., San Antonio Pasig City
 Business Type : Corporation
 PR Number : GF-20-04-00863
 Mode of Procurement : Negotiated 53.2
 Resolution No. : 20-A-056
 TIN Number : 008-418-696-000
 Contact Number : 0977-259-8901

Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Office of the City Mayor **Delivery Schedule :** Three (3) Months
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	INNOVATIVE ARTIFICIAL INTELLIGENCE (AI) AND INFORMATION, COMMUNICATION, TECHNOLOGY (ICT) SERVICES FOR TRACKING COVID-POSITIVE, THEIR CONTRACTS AND WALK-IN SYMPTOMATIC PATIENTS FOR QUEZON CITY Maximum of 10,000 enrolled persons (Covid-positive, their contacts and walk-in symptomatic patients for Quezon City) Deliverables: 1st Tranche Output (15%) Signed contract and approved inception report 2nd Tranche Output (35%) Approved Inception Report, Artificial Intelligence System and Design 3rd Tranche Output (40%) Launch report, midterm report and progress reports; Training of Health Coaches Monthly reports containing summarized details of clients served 4th Tranche Output (10%) Approved Final Report, Manuals and Standard Operating Procedures (SOP's) ***** Nothing Follows *****	lot	1	7,997,000.00	7,997,000.00

Total Amount : 7,997,000.00

Total Amount In Words (Pesos): Seven Million Nine Hundred Ninety Seven Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

LOSA DRENSE 6-23-20
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 Officer-In-Charge, City Accounting Department



OBR: 100-2020-06-03812
 PR Amount : 8,000,000.00