



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2103133**

Purchase Order Date: APR 12 2021

Procuring Unit : OFFICE OF THE CITY MAYOR
Company Name : VIREO LOADWORKS INC.
Address : Unit R, Freemont Arcade II, Shaw Bldg, Brgy. San Antonio, Pasig City
Business Type : Corporation Registration #CS201221472
PR Number : GF-21-03-00186
Mode of Procurement : Negotiated 53.2
Resolution No. : 21-A-157
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 : One (1) Year

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Terms of Payment: First Tranche - To received 15% upon signing of the contract Second Tranche - T receive 35% upon approval of Inception Report: AI System and Design Third Tranche - To receive 40% on the fifth month with monthly report Fourth Tranche - To receive 10% on the twelfth month with final report ***** Nothing Follows *****				

Total Amount : 23,597,000.00

Total Amount in Words (Pesos): Twenty Three Million Five Hundred Ninety Seven Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

LOYESA ORENSE April 12, 2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant



OBR : 100 - 2021 - 04 - 02186
PR Amount : 23,600,000.00



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1	Texting 10 texts/day/patient for 10 days for 200,000 patients Maintenance of the system for 12 months (100,000 per month) (Daily) Start or refresh SMS gateway and notifier modems (Daily) Secure mode effectivity with no defects and all running normally (Daily) Backup received messaged and dispose spam (Daily) Monitor patient records and coordinate with QCESU team for bad or duplicate data (Daily) Kamusta AI (for patients) SMS development updates (Daily) HEALTH COACH dashboard and management tool updates (Daily) QCESU dashboard and management tool updates (Daily) 8HERTS dashboard and management tool updates (Weekly) For each sprint, deploy requested features, hotfixes and bug fixes to main BANTAI COVID server (Weekly) For each sprint, run SQL custom reports that will be sent to management (Weekly) Server restart and maintenance (Cleanup and disposal) (Monthly) Secure load for each sim card connected to all modems for GLOBE and SMART sims (Monthly) Core BANTAI COVID meeting and development updates (Daily) Gather, analyze and develop analytics of BANTAI COVID (Daily) Run batch download of analytics from main BANTAI COVID server to Analytics server (Daily) Update and develop graphical chats for reporting for mayor and other administrators Registered Analytics (Whole Quezon City) Gender Analytics (QC vs Districts) v1 Gender vs Age Analytics (QC Male vs QC Female) v1 Gender vs Age Analytics Per District (District 1,2,3,4,5,6) Gender Analytics (QC vs Districts) v2 Symptoms Analytics (QC vs Districts) v1	lot	1	23,597,000.00	23,597,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

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Signature Over Printed Name of Supplier / Date
April 12, 2021

Funds Available:

RUBY G. MANANGU
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OBR : 100 - 2021 - 04 - 02186
PR Amount : 23,600,000.00



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	Disposition Analytics (QC vs Districts) v1 Disposition Analytics (QC vs Districts) v2 Age Analytics (QC vs Districts) v1 Age Analytics (QC vs Districts) v2 Comorbidities Analytics (QC vs Districts) v1 Comorbidities Analytics (QC vs Districts) v2 Results Analytics (QC vs Districts) v1 Negative vs Age Positive vs Age Pending Result vs Age Not Tested vs Age Results Analytics (QC vs Districts) v2 Google Maps, per Barangay and per District (Daily) Analytic server pull data from BANTAI COVID head server and update analytics database (Daily) Analytic server initiate, compute and generate final analytic data (Daily) Analytic server initiate send email update reports (Weekly) For each sprint, deploy requested features, hotfixes bug fixes to main analytics server (Monthly) Secure analysis report for the month with manual and submission to management (Monthly) Core BANTAI COVID meeting and development (Management) Output 1: IT Program for AI deployment Deliverable 1.1: Continue to assess the key stakeholders and identify the systems needed and gaps required to establish an efficient AI program to monitor all COVID positive cases and all their identified close contacts. Deliverable 1.2: Continue to improve the protocol and algorithms so				

MA. JOSEFINA G. BELMONTE
City Mayor

LOYESA PRENSE April 12, 2021
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Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2021 - 041 - 02186
PR Amount : 23,600,000.00



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PROCUREMENT DEPARTMENT
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Purchase Order Date: **APR 12 2021**

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	<p>the service delivery networks (SDN) guidelines will be more efficient. Increase the number of health coaches and referral hospitals and health units.</p> <p>Output 2: Provide training to all health coaches to ensure the AI system is implementable.</p> <p>Deliverable 2.1: Continue to identify additional hardware requirement and procure and commission these to ensure implementation.</p> <p>Deliverable 2.2: Continue to train the sectors of the Quezon City Health Department involved and the health coaches from the PMA on the process to make efficient the system.</p> <p>Output 3: Project Implementation and Deployment</p> <p>Deliverable 3.1: Improve on Implementation Manuals and Frequently Asked Questions (FAQs)</p> <p>Deliverable 3.2: Conduct regular meetings (at least once a month, more often if needed) to trouble shoot and fine-tune project deployment.</p> <p>Output 4: Project Reports and Updates</p> <p>Deliverable 4.1: Develop an inception report describing the activities, methodology, milestones, timetables, and resources needed for full project implementation.</p> <p>Deliverable 4.2: Provide Monthly Reports on the status of AI System.</p> <p>Deliverable 4.3: Provide monthly report on data collected from COVID confirmed and suspect cases once the AI system is deployed.</p> <p>Deliverable 4.4: Submit documents of the activities conducted, Minutes of Meetings, Data/Tables generated, accomplishment report and photo documentation.</p>				

MA. JOSEFINA G. BELMONTE
City Mayor

[Signature]
LOYCE GLENSE April 12, 2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

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TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
 2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
 3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
 4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
 5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
 6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
 7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
 8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
 9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
 10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
 11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
 12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
 13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
 14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
 15. This contract shall also serve as **Notice to Proceed**, to take effect on APR 12 2021 and to expire on APR 11 2022.
- CONFORME LORENTE PRESIDENT VIAED LOAOWORKS INC APRIL 21 2021
SIGNATURE OVER PRINTED NAME IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of VIAED LOAOWORKS INC
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ____ day of _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

*****This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)**

TERMS AND CONDITIONS

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CONFORME:

LORENZO
SIGNATURE OVER PRINTED NAME

PRESIDENT

IN THE CAPACITY OF

APRIL 12, 2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of

VIREO LOADWORKS INC
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ____ day of _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

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CONFORME: LOISA ORTENSE
SIGNATURE OVER PRINTED NAME

PRESIDENT
IN THE CAPACITY OF

APRIL 12, 2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of VIREO LOADWORKS INC.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ____ day of _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____

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CONFORME: APR 11 2022
LORENZO
SIGNATURE OVER PRINTED NAME

PRESIDENT
IN THE CAPACITY OF

APRIL 12, 2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of VIRED LOWDOWNKS INC
COMPANY NAME

SUBSCRIBED AND SWORN to before me this APR 12 2021 day of APRIL, 2021 at Quezon City, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her photograph with his/her signature appearing thereon with No. 2021

Doc. No. 52
Page No. 11
Book No. VIII
Series of 2021

ATTY. CRIST T. PAGULANANG
Notary Until December 31, 2021
IBP LRN No. 05331, Quezon City
PTR No. 7588226-B / 1-4-2021
Roll No. Attorney's No. 49756 / QC
MCLE COMIM. No. 0004852/02-05

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