



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2211150**

Purchase Order Date: **DEC 21 2022**

Procuring Unit : LOCAL ECONOMIC INVESTMENT PROMOTIONS OFFICE	Project Number : LEIPO-22-IT-1452
Company Name : QUANDATICS INC.	Mode of Procurement : 53.9
Address : 3B Luarda St., Vista Verde Executive Village, Brgy. San Isidro, Canita, Rizal	Resolution No. : 22-A-495
Business Type : Corporation Registration #CS201825711	TIN Number : 010-241-281-000
	Contact Number : 09258553073

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

Place of Delivery : Local Economic Investment Promotions Office
Delivery Schedule : Upon issuance of Notice to Proceed until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>15. The following licenses will be installed to the following offices: -</p> <ul style="list-style-type: none"> • City Mayor's Office • City Administrator's Office • City Planning and Development Department • Business Permits and Licensing Department • City Epidemiology and Surveillance Unit • Social Services Development Department • Youth Development Office • City Assessor's Office • City Civil Registry Department • City Health Department • City Treasurer's Office • Department of Building Official • Disaster Risk Reduction and Management Office • Education Affairs Unit • Quezon City Police District • Quezon City Protection Center • Quezon City Fire Department • Schools Division Office <p>Project Duration: -</p> <ul style="list-style-type: none"> • Deliver the licenses to designated departments/ offices until December 31, 2022 upon issuance of Notice to Proceed. • The subscription of the data dashboard system is for twelve (12) months. <p>***with attached Terms of Reference which will form an integral part of this Purchase Order***</p> <p>***** Nothing Follows *****</p>				

Total Amount : 266,821.63

Total Amount In Words (Pesos): Two Hundred Sixty-Six Thousand Eight Hundred Twenty-One Pesos & 63/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



[Signature]
Signature Over Printed Name of Supplier / Date *12-22-2022*

Funds Available:

[Signature]
RUBY G. MANANGU
City Accountant

OBR : 100 - 2022 - 12 - 15213

Approved Budget for the Contract : 267,600.00

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 DEC 23 2022 and to expire on - DEC 31 2022.

CONFORME:

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

COMPANY NAME

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

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. _____.

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)**

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		Contact Number	: 09258553073

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	SCOPE OF WORK 1. Bidder shall be responsible to install and facilitate the deployment of the necessary licenses to the appropriate departments/ offices that will be involved in Phase 1 of the Quezon City Centralized Dashboard Project. 2. The licenses function as to the following: • Creator License (or any equivalent) - Designed for users who create content. This can include the design, cleaning, and curation of data sources, which others will use to analyze governed data, or the creation of visualizations and dashboards with which other users will interact. It also includes designing governance and permissions models that control which information users may find. • Explorer License (or any equivalent) - Provides governed authoring and data exploration capabilities for users who do not need the full data transformation, or the ability to publish or connect to raw data sources. Explorers may access and analyze published data, create and distribute own dashboards, and manage content built or have been given the permission to edit. • Viewer License (or any equivalent) - View and interact with published visualizations and dashboards. These users can be given permission to access published content and interact with guided drill paths and filters. Viewers can also subscribe to dashboards to get periodic updates and receive data-driven alerts. 3. The following licenses will be procured by the Quezon City Local Government:	lot	1	266,821.63	266,821.63

MA. JOSEFINA G. BELMONTE
City Mayor

[Signature]
Signature Over Printed Name of Supplier / Date
12-27-2022

Funds Available:

[Signature]
RUBY G. MANANGU
City Accountant

OBR: 100-2022-12-15213

Approved Budget for the Contract : 267,600.00

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	<ul style="list-style-type: none"> •Treemap •Combination Charts 5.Capability to read from various sources such as workbooks, bookmarks, packaged data files, data extracts, and data connection files (e.g. .xls, etc.) 6.Allows users to export data into Excel and CSV 7.Flexible architecture allows for visualizing large volumes of data (no limits on data volume ingested/visualized) 8.Allows for near-real time or batch processing of data 9.Allows for easy-to-use drag-and-drop data preparation capabilities 10.Must be Unicode-enabled and compatible with data stored in any language 11.Data summary from visualizations and dashboards may be downloaded by viewers 12.Data visualizations may be downloaded as images or pdf files by viewers 13.Allows for advanced analytics including statistical regression, averages, quartile analysis 14.Provide Technical Support in case of dashboard error for at least one (1) year from the date of final acceptance.				

MA. JOSEFINA G. BELMONTE
 City Mayor

JSA
JUENE FLOR
 Signature Over Printed Name of Supplier / Date *12-27-2022*

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : 100 - 2022 - 12 - 15213
Approved Budget for the Contract : 267,600.00

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Type of License		Quantity		
	Creator License (or any equivalent)		1		
	Explorer License (or any equivalent)		1		
	Viewer License (or any equivalent)		16		
	Total:		18		
	4. The license must be able to create the following Visualization/ Data Views. The graphs/ charts will depend on the type of data and dashboard visualization requirements, to wit: <ul style="list-style-type: none"> •Area Chart (Basic and Stacked) •Bar Chart •Box Plot •Bullet Graph •Calculated Columns •Z-Scores, KPIs •Cards or Text Table •Column Chart •Density Marks/ heatmaps •Doughnut Chart •Funnel Chart •Gantt Chart •Gauge Chart •Highlight Table •Histogram •Line Chart •Maps and Geographic Data Analysis •Packed Bubble Chart •Pareto Chart •Pie Chart •Population Pyramid •Scatter Plot 				

MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature]
 Signature Over Printed Name of Supplier / Date **12-23-2022**

Funds Available:

[Signature]
RUBY G. MANANGU
 City Accountant

OBR : 100-2022-12-15213

Approved Budget for the Contract : 267,600.00

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