



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2301018**

Purchase Order Date: **DEC 29 2022**

Procuring Unit : INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	Project Number : ITDD-23-IT-0009
Company Name : MAROONSTUDIOS INC.	Mode of Procurement : Direct Contracting C
Address : 115 Dr. Alejos Street, San Isidro Labrador, Quezon City	Resolution No. : 23-A-007
Business Type : Corporation Registration #CS201405332	TIN Number : 008-736-841-000
	Contact Number : 09778099047

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

Place of Delivery : Information Technology Development Department
Delivery Schedule : One (1) Year Until December 31, 2023
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none"> •Security and privacy (1)Built-in ant-spam and anti-virus (2)SSL and TLS encryption (3)Multi-factor authentication (4)ISO 27018 certification (5)ISO 27017 certification (6)ISO 27001 certification (7)ISO SOC 2 Or 3 certification •Administration and management console to centrally manage all end-users, applications and devices •Data Backup, DR and agree capability (1) Built-in backup and disaster recovery (2) Data export functionality as needed TRANSFER OF TECHNOLOGY A. Administration management console technical training for technical personnel (IT administrators and service desk team); B. End-user training workshops (train-the-trainer) for Quezon City Government early adopters and select end-users; C. All training must include a certificate of completion signed by a certified trainer. ***** Nothing Follows *****				

Total Amount : 9,967,148.87

Total Amount In Words (Pesos): Nine Million Nine Hundred Sixty-Seven Thousand One Hundred Forty-Eight Pesos & 87/100 Only

MA. JOSEFINA G. BELMONTE
 City Mayor

ALDO KARLO AUSTIA 12/29/22
 Signature Over Printed Name of Supplier / Date



Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : *WV-2023-01-00009*

Approved Budget for the Contract : 10,290,000.00

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 _____ and to expire on -

CONFORME:

ALDO KARLO ACOSTA
SIGNATURE OVER PRINTED NAME

BUSINESS DEV. MANAGER
IN THE CAPACITY OF

12/29/22
DATE

Duly authorized to sign this Purchase Order for and on behalf of Maram Studios Inc.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this DEC 29 2022 day of 2022 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 DRIVERS LICENSE with his/her photograph and signature appearing thereon with No. 001-12-004914.

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Page No. 109
Book No. I
Series of 2022

ATTY. ARLE P. LIM
Notary Public for Quezon City
Notarial Commission: N1-174, 7/14/21 to 12/31/22
Roll No. 57-21
PTR No. 2425151-1-5-22
IRP OR No. 14714-1-7-22
MC: C-Comptroller, Quezon City

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

Address: 25 Matalino St., Engi. Center, Quezon City



Procuring Unit	: INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	Project Number	: ITDD-23-IT-0009
Company Name	: MAROONSTUDIOS INC.	Mode of Procurement	: Direct Contracting C
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Business Type	: Corporation Registration #CS201405332	TIN Number	: 008-736-841-000
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Sir/Madam:
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Delivery Schedule : One (1) Year Until December 31, 2023
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	SUBSCRIPTION OF MESSAGING AND COLLABORATION SERVICES FOR QUEZON CITY GOVERNMENT A) Number of users (30 GB): 300 at least 30 GB storage capacity for email and file storage B) Number of Users (1TB): 800 At least 1TB storage capacity for email and file storage C) Number of Users (Unlimited Storage): 30 Unlimited capacity for email and file storage Services Coverage: •Email application with offline and client sync capability •Calendar application with offline and client sync capability •Contacts application with offline and client sync capability •Productivity and real-time collaboration across any device: (1) Document processing application (2) Presentation application (3) Spreadsheet application (4) Business forms application (5) Notes management application (6) Drawing and diagram application. (7) File-sharing platform (8) Full access on any major operating system (9) Real-time collaboration on desktop & mobile (10) Cloud saving and offline syncing (11) Offline editing (12) File import, export and conversion features •Internet conferencing and social tools (1) Instant messaging (2) Screen sharing (3) Desktop and mobile video conference (4) Video live streaming	LOT	1	9,967,148.87	9,967,148.87

MA. JOSEFINA G. BELMONTE
 City Mayor

ALDO KARLO ACOSTA 12/29/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2022-01-00009
Approved Budget for the Contract : 10,290,000.00

TERMS AND CONDITIONS

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CONFORME:

ALDO CARLO AGOSTA
SIGNATURE OVER PRINTED NAME

BUSINESS DEV. Manager
IN THE CAPACITY OF

12/29/22
DATE

Duly authorized to sign this Purchase Order for and on behalf of Manson Studios 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 DRIVERS LICENSE with his/her photograph and signature appearing thereon with No. DDI-PL-004914.

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)