



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2304018**

Purchase Order Date: **MAY 03 2023**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDDRRMO-23-IT-0446
Company Name	: QUEAY INFORMATION TECHNOLOGY SERVICES	Mode of Procurement	: Public Bidding
Address	: 1137 Central City, Tahao Road, Brgy. Cruzada, Legaspi City, Albay	Resolution No.	: 23-PB-173
Business Type	: Sole Proprietorship Registration #3748239	TIN Number	: 238-268-580-00000
		Contact Number	: 09176590333

Sir/Madam:

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

Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none">Enhanced https://iriseup.ph/ public website displaying existing datasets and addition of new datasets (Section 1.2)Compact version of https://iriseup.ph/ public website thru a NATIVE MOBILE APPLICATION (IOS & Android) where users can view risk analysis, early warnings and can register their own locations (up to 5 locations)Perpetual License1 YEAR MAINTENANCE, TECHNICAL SUPPORT1.5 TRAINING & DOCUMENTATION3 Days System Admin Training (System Administrator)3 Days End-User Training (IRISE-UP Software)2 Days Train the Trainer (For Public Applications)User ManualsAll trainings will have eight (8) hours per day with ten (10) attendees.***with attached Terms of Reference which will form an integral part of this purchase order*** <p>***** Nothing Follows *****</p>				

Total Amount : 18,050,000.00

Total Amount In Words (Pesos): Eighteen Million Fifty Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



QUEAY INFORMATION TECHNOLOGY SERVICES
PAUL RICHARD WICKY R. AYQUE
Signature Over Printed Name of Supplier / Date 5/9/23

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO. 212M-04 03230

Approved Budget for the Contract : 18,100,000.00

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 MAY 09 2023 and to expire on - JUL 08 2023

CONFORME:

FEUX MICHAEL LUCKY R. AYQUE
SIGNATURE OVER PRINTED NAME

PRESIDENT
IN THE CAPACITY OF

5/9/23
DATE

Duly authorized to sign this Purchase Order for and on behalf of QUEZON CITY INFORMATION TECHNOLOGY SERVICES
COMPANY NAME

SUBSCRIBED AND SWORN to before me this 09 MAY 2023 day of MAY 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 Driver's license with his/her photograph and signature appearing thereon with No. EO2-01-042925 EXPIRY DATE: 12/13/2023

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Page No. 30
Book No. 411
Series of 2023

ATTY. ELISEO S. CALMA, JR.
Quezon City Notary Public
Until Dec. 31, 2023
Roll No. 50183
PTR No. 4007172-D, 01/03/2023, Q.C.
IBP No. 257225, 01/01/2023
MCLE Comp. No. VII-0006924 Until April 14, 2023
Adm Matter No. NP-067 (2022-2023)

***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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PROCUREMENT DEPARTMENT
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Company Name : QUEAY INFORMATION TECHNOLOGY SERVICES
Address : 1137 Central City, Tahao Road, Brgy. Cruzada, Legaspi City, Albay
Business Type : Sole Proprietorship Registration #3748239
Project Number : QCRRMO-23-IT-0446
Mode of Procurement : Public Bidding
Resolution No. : 23-PB-173
TIN Number : 238-268-580-00000
Contact Number : 09176590333

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none">•PAGASA CAP Alerts (GFA, TC Advisories)•Earthquake Sensors•QCRRMO Data from Google Sheets (Fire, Evacuation, etc.)•Existing iRISE-UP Existing data sources from https://iriseup.ph/ (Static or Dynamic Data up to 10 parameters)•Perpetual License•1 YEAR MAINTENANCE, TECHNICAL SUPPORT <p>1.3 iRISE-UP SOFTWARE</p> <p>The API Endpoints (Section 1.2) will be ingested in the iRISE-UP SOFTWARE to be used internally by the QCRRMO. The iRISE-UP SOFTWARE will be installed in the Cloud Infrastructure (Section 1.1)</p> <p>Features</p> <ul style="list-style-type: none">•Table, Graph Visualization System - dashboards for risk analysis with threat matrix•Geographical Information System (GIS) - displaying data in a map format with multiple map layers categorized in folders•Evacuation Analysis System - displaying critical data of evacuation centers (for internal use of public use)•Numerical Modelling System (WRF) - weather forecast modelling tool integrating existing rain gauges and weather stations manually or via an API•Historical Data System - historical data management system to view and download historical data•Report Scheduler System - up to 10 Automated Report Templates that can be scheduled to send to various recipients via email•Alert Distribution System - up to 10 Parameters that can be sent (event triggered) to send to various recipients via SMS/Viber (configured to both QCRRMO SMS gateway and 3rd party SMS gateway)•API Key Provision System - provision of API Key, API Call Limit and API Validity•Perpetual License•1 YEAR MAINTENANCE, TECHNICAL SUPPORT <p>1.4 PUBLIC APPLICATIONS</p>				

MA. JOSEFINA G. BELMONTE
City Mayor

QUEAY INFORMATION TECHNOLOGY SERVICES
FENIX RICARDO WICKY R. AYQUE
Signature Over Printed Name of Supplier / Date 5/9/23

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 18,100,000.00



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1	<p>Quezon City aims to procure a Cloud-Based Data Management System & Storage for Disaster Risk Management and Planning</p> <p>1.1 CLOUD BASED INFRASTRUCTURE The integrated and enhanced IRISE-UP System will be hosted in a private cloud infrastructure fully controlled by the QCDDRM.</p> <ul style="list-style-type: none">•APPLICATION SERVER 16vCPUs 32GB Memory•DATABASE SERVER 32vCPUs 128 GB Memory 4 TB Storage•BACK-UP SERVER 16vCPUs 32GB Memory•STORAGE 10TB•1 YEAR CLOUD SUBSCRIPTION•1 YEAR MAINTENANCE, TECHNICAL SUPPORT AND MIGRATION SUPPORT <p>-Migration support includes the whole system that is hosted in cloud servers migrated to the City's on premise server after the contract expires without additional cost to the City.</p> <p>1.2 DATA MANAGEMENT (API ENDPOINTS) Unification of data under a central API system that will generate API endpoints for:</p> <ul style="list-style-type: none">•Automated Weather Stations Sensors•Smart Weather Camera Sensors•Rain Gauge Sensors•Flood Water Level Sensors•Rain Data from Alternative Radar•Lightning & Thunderstorm Data (existing network data)•Tropical Cyclone Data from PAGASA, JMA, JTWC	LOT	1	18,050,000.00	18,050,000.00

MA. JOSEFINA G. BELMONTE
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