Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2308030**

Purchase Order Date: AUG 3 1 2023

Procuring Unit	: CITY ADMINISTRATOR'S OFFICE	Project Number	:CAO-23-IT-1068
Company Name	: ALGAR INFORMATION SYSTEMS INC. JOINT VENTURE WITH MAXCOR INTER-VENTURES CO.	Mode of Procurement	:Public Bidding
Address	: 6B DANR Street, Barangay Vasra, Quezon City / 105 Engineering Road, Araneta University Village, Malabon City	Resolution No.	:23-PB-488
Business Type	: Corporate Registration # CS201007552/PG200618568	TIN Number	:007-767-896-000 / 006-581-588-000
		Contact Number	:0917-7059780

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	must also conform/abide with the Department of Information and Communications Technology (DICT) Philippine Government's Cloud First Policy (latest version). jj.The system will register the subdomain to the DNS service provider of quezoncity.gov.ph. ***with attached Terms of Reference which will form an integral part of this bidding document*** ****** Nothing Follows ******				
	Total Amount :				19,880,000.00

Total Amount In Words (Pesos): Nineteen Million Eight Hundred Eighty Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

02984217

Richard B. Perez / 08/31/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : no. 2023-08-08045

Approved Budget for the Contract : 20,000,000.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

Purchase Order   Date: AUG 3 1 2023

Procuring Unit	: CITY ADMINISTRATOR'S OFFICE	Project Number	:CAO-23-IT-1068
Company Name	: ALGAR INFORMATION SYSTEMS INC. JOINT VENTURE WITH MAXCOR INTER-VENTURES CO.	Mode of Procurement	:Public Bidding
Address	: 6B DANR Street, Barangay Vasra, Quezon City / 105 Engineering Road, Araneta University Village, Malabon City	Resolution No.	:23-PB-488
		TIN Number	:007-767-896-000 / 006-581-588-000
Business Type	: Corporate Registration # CS201007552/PG200618568	Contact Number	:0917-7059780

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Sixty (60) Calendar Days

Payment Term :   Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	and not be eligible to pay online. y.The system should generate a billing number that will be inserted in the CTO Misc POS if the user prints the Order of Payment through the Citizen's Portal. z.For online payments, the System should be able to automatically retrieve payment information from the CTO POS such as official receipt number and payment date. aa.The system should allow violators to pay onsite at the DPOS office or over the counter even if their ticket was assessed online through the Citizen's Portal. bb.The system should allow violators to pay online through the Citizen's Portal even after having their tickets assessed onsite at the DPOS office. cc.The System should have a portal for the City Treasurer's Office (CTO) for viewing and verifying online payments. dd.The System should have a dashboard for showing traffic tickets and non-traffic tickets assessed and paid online. ee.The System should call the APIs provided by LTO to allow DPOS users to sync traffic tickets to the LTMS (Land Transportation Management System of LTO) so that the LTMS can issue demerit points and place an 'Alarm' on the violator's record. ff.The System should call the APIs provided by LTO to sync payments of traffic tickets to the LTMS so that the LTMS can mark the ticket as settled or paid and "Lift" the alarm placed on a violator. gg.The System should keep track of Syncing results so DPOS users can investigate as to why a ticket could not be synced to the LTMS hh.The system, including source code and data captured and generated by the system, will be owned and controlled by the City. If the service agreement expires or is terminated the data on cloud can be retrieved without additional cost to the City. ii.The system will conform with data privacy laws. The application				

MA. JOSEFINA G. BELMONTE
City Mayor

Richard B Perez/ 08/31/23
Signature Over Printed Name of Supplier / Date

Funds Available:

Rosemary
RUBY G. MANANGU
City Accountant

OBR : poo-2020-08.08095

Approved Budget for the Contract : 20,000,000.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

Purchase Order Date: AUG 3 1 2023

Procuring Unit	: CITY ADMINISTRATOR'S OFFICE	Project Number	:CAO-23-IT-1068
Company Name	: ALGAR INFORMATION SYSTEMS INC. JOINT VENTURE WITH MAXCOR INTER-VENTURES CO.	Mode of Procurement	:Public Bidding
Address	: 6B DANR Street, Barangay Vasra, Quezon City / 105 Engineering Road, Araneta University Village, Malabon City	Resolution No.	:23-PB-488
		TIN Number	:007-767-896-000 / 006-581-588-000
Business Type	: Corporate Registration # CS201007552/PG200618568	Contact Number	:0917-7059780

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	o.System should track the date of issuance and expiration date for the deputation number of each enforcer.				
	p.The System should be able to generate certain reports that will help DPOS determine the amount to payout to its agencies and officers, such as the Agency Incentive Report and Deputized Officer Payroll Report.				
	q.The System should be able to generate the Recapitulation of Deputized Traffic Enforcer Report.				
	r.The System should be able to generate the Violation Count per Place of Apprehension Report for Traffic or Non-Traffic violations, with the option to show the vehicle type breakdown for traffic violations.				
	s.The System should be able to generate the Transmittal Report according to the template to be provided by DPOS. The Transmittal Report should be able to segregate online payments from OTC payments.				
	t.In the Citizen's Portal, payor or violator should be allowed to print the Order of Payment which can be used for paying onsite or via Landbank over the counter. It should contain the complete details of the ticket, reminders and instructions that are customized for City Ordinance or Traffic Apprehension, as well as the contact information of the OVR Redemption Center.				
	u.In the Citizen's Portal, the payor or violator should be provided with step-by-step instructions on how to pay through the Citizen's Portal.				
	v.Violators should be able to view their payment summary in the Citizen's Portal.				
	w.Violators with multiple unpaid tickets should be given specific instructions on what to do and not be eligible to pay online.				
	x.Violators involved in a vehicular accident or had their vehicle impounded should be given specific instructions on what to bring				

MA. JOSEFINA G. BELMONTE
City Mayor

Richard B. Perez /08/31/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : No. 2022 08 08045

Approved Budget for the Contract : 20,000,000.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2308030**

Purchase Order Date: AUG 3 1 2023

Procuring Unit	: CITY ADMINISTRATOR'S OFFICE		Project Number	:CAO-23-IT-1068
Company Name	: ALGAR INFORMATION SYSTEMS INC. JOINT VENTURE WITH MAXCOR INTER-VENTURES CO.		Mode of Procurement	:Public Bidding
Address	: 6B DANR Street, Barangay Vasra, Quezon City / 105 Engineering Road, Araneta University Village, Malabon City		Resolution No.	:23-PB-488
			TIN Number	:007-767-896-000 / 006-581-588-000
Business Type	: Corporate Registration # CS201007552/PG200618568		Contact Number	:0917-7059780

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	booklets to an enforcer.				
	c.The System should allow the DPOS users to view Traffic and non-Traffic tickets separately.				
	d.When encoding a ticket, the encoder should be able to easily the view the last ticket of the apprehending officer.				
	e.The System should allow authorized users to modify certain fields such as Apprehension Date, Assessment Date and Payment Date as needed.				
	f.DPOS Personnel should be able to define holidays in the system so it will not be counted towards penalty computation.				
	g.The System should be able to handle the new penalty computation as per Ordinance No. SP-3052, S-2021, while the old penalty computation should still apply to old tickets.				
	h.The System should be able to stop the penalty accumulation for old tickets once the violator has been issued a new ticket.				
	i.The System should not require a reassessment if there is already an existing assessment that is still valid and has not yet reached its Due Date.				
	j.The System should allow for tickets to be adjudicated and revised by either decreasing the number of penalty days to be charged; changing the violation codes to be applied to the ticket; or by removing some of the violations listed on the ticket.				
	k.DPOS personnel should still be able to see the original ticket information for adjudicated tickets.				
	l.Old unpaid ticket data from the old system should be migrated into the new system so that DPOS can continue transacting the old tickets in the new system.				
	m.DPOS Users should be able to define the agencies that an enforcer can be assigned to.				
	n.System should be able to track the agency and area of jurisdiction that each enforcer is assigned to.				

MA. JOSEFINA G. BELMONTE
City Mayor

Richard B. Perez 08/31/23
Signature Over Printed Name of Supplier / Date

Funds Available:

Manang
RUBY G. MANANGU
City Accountant

OBR : NW. 2NM. 08. 0804J

Approved Budget for the Contract : 20,000,000.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2308030**

Purchase Order Date: AUG 3 1 2023

Procuring Unit : CITY ADMINISTRATOR'S OFFICE	Project Number :CAO-23-IT-1068
Company Name : ALGAR INFORMATION SYSTEMS INC. JOINT VENTURE WITH MAXCOR INTER-VENTURES CO.	Mode of Procurement :Public Bidding
Address : 6B DANR Street, Barangay Vasra, Quezon City / 105 Engineering Road, Araneta University Village, Malabon City	Resolution No. :23-PB-488
	TIN Number :007-767-896-000 / 006-581-588-000
Business Type : Corporate Registration # CS201007552/PG200618568	Contact Number :0917-7059780

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	d.The service provider must be duly registered under the National Privacy Commission (NPC) and submit a copy of current and valid NPC Registration				
	e.The service provider shall guarantee that the system shall abide with the DATA PRIVACY ACT OF 2012 to ensure that the personal information is protected.				
	iii.Manpower				
	a.The service provider must have their own headcount of software developers.				
	b.The service provider must have their own support staff to conduct support tasks for the project such as system administrators and quality assurance testers.				
	c.Staff complement:				
	i.Overall Project Manager – college graduate (preferably IT-related courses) and with at least five (5) years experience on this field				
	ii.Senior Web Developer – college graduate (preferably IT-related courses) and with at least two (2) years experience on this field				
	iii.Cloud Server Administrator – college graduate (preferably IT-related courses) and with at least one (1) year experience on this field				
	iv. Web Security Engineer – college graduate (preferably IT-related courses) and with at least one (1) year experience on this field				
	v.Quality Assurance and Testing Staff – college graduate (preferably IT-related courses) and with at least one (1) year experience on this field				
	d.SYSTEM FEATURES				
	a.DPOS users should be able to return partially used booklets and reissue them to other enforcers.				
	b.The System should be able to restrict the issuance of too many				

MA. JOSEFINA G. BELMONTE
City Mayor

Richard B. Perez 08/31/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : RU. 2uan- 08- 0 8045

Approved Budget for the Contract : 20,000,000.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2308030**

Purchase Order Date: AUG 3 1 2023

Procuring Unit	: CITY ADMINISTRATOR'S OFFICE	Project Number	:CAO-23-IT-1068
Company Name	: ALGAR INFORMATION SYSTEMS INC. JOINT VENTURE WITH MAXCOR INTER-VENTURES CO.	Mode of Procurement	:Public Bidding
Address	: 6B DANR Street, Barangay Vasra, Quezon City / 105 Engineering Road, Araneta University Village, Malabon City	Resolution No.	:23-PB-488
		TIN Number	:007-767-896-000 / 006-581-588-000
Business Type	: Corporate Registration # CS201007552/PG200618568	Contact Number	:0917-7059780

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	SUPPLY, DELIVERY, INSTALLATION, AND COMMISSIONING OF THE SINGLE TICKETING SYSTEM FEATURE FOR THE ORDINANCE VIOLATION REPORT SYSTEM OF QUEZON CITY Project Description The project's objective is to allow QC LGU to send reports of and incidences of traffic violations to the unified ticketing system of the Land Transportation Office (LTO). Each traffic violation will be tagged to the driver's license of the violator, thereby allowing LTO to impose demerits and penalties. Phase 1 shall be a cloud-based system while a 2nd phase can possibly be implemented for an on premise system. Project Standards and Requirements The following are the minimum qualifications and requirements for the Contractor or Bidder: i.Track Record a.The service provider must be in the same industry as per their DTI or SEC filing for at least five (5) years b.The service provider should have been in operation for at least five (5) years c.The service provider should have implemented a public or private project with a single completed contract amounting to at least fifty percent (50%) of the ABC. ii.Organization a.Service providers must have Platinum status in PHILGEPS b.The service provider must be a duly registered company with DTI or SEC filing c.The service provider must be filed with DTI or SEC as an IT company with the purpose of software development and the supply of IT-related goods and services	lot	1	19,880,000.00	19,880,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Richard B Perez / 08/31/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : M. 2022. 08. 08045

Approved Budget for the Contract : 20,000,000.00