



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2308032**

Purchase Order Date:

Procuring Unit	: CITY ADMINISTRATOR'S OFFICE	Project Number	: CAO-23-IT-1072
Company Name	: SANDMAN SOFTWARE SYSTEMS, INC.	Mode of Procurement	: Public Bidding
Address	: 2F Joroma Place Congressional Ave., Brgy., Bahay Toro, Quezon City	Resolution No.	: 23-PB-492
Business Type	: Corporation Registration #A200018384	TIN Number	: 211-383-447-000
		Contact Number	: 0917-561-1932

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 with proper coordination with the CGSD

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>i.By Bus ii.By Citizen iii.By QCID card type iv.By QCID status</p> <p>C.System Ownership 1.Data collected by the mobile application as well as its source code will be owned and controlled by QC LGU. 2.Upon termination of the contract or service agreement, the database hosted on the cloud services will be retrieved and turned over to QC LGU at no additional cost.</p> <p>D.Data Handling Compliance 1.The mobile application will conform to applicable data privacy laws. 2.The system supplier will provide an attestation that the mobile application abides by the Cloud First policy of the Department of Information and Communications Technology. ***with attached Terms of Reference which will form an integral part of this bidding document***</p> <p>***** Nothing Follows *****</p>				

Total Amount : 18,900,000.00

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

MA. JOSEFINA G. BELMONTE
City Mayor



Merly L. Quial
Signature Over Printed Name of Supplier / Date
8-29-23

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : No. 21AM-08. 080490

Approved Budget for the Contract : 19,000,000.00



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	<p>i.Users scan the QCID QR code in order to redeem and log the free bus ride</p> <p>ii.App validates if QCID is valid and is eligible for the free bus ride</p> <p>iii.Citizens will be prevented from redeeming a free bus ride if it is within 30 minutes of the last redemption in the same bus</p> <p>ii.Without QCID</p> <p>i.Non-QCID holders will be allowed free bus rides without any requirements or payment. The app will just register and count each redemption for this type</p> <p>4.Mobile App additional features</p> <p>a.QC Bus App works offline, and users will need to regularly upload data</p> <p>b.Dashboard</p> <p>i.Displays welcome message</p> <p>ii.Shows redemptions for today</p> <p>iii.Shows overall redemptions</p> <p>iv.Shows pending redemption data upload</p> <p>c.App security</p> <p>i.Supports PIN code app protection</p> <p>ii.Allows biometric authentication for supported devices</p> <p>iii.Signed In Timeout</p> <p>i.Auto signs out the user after being signed in for 7 days</p> <p>5.Reports</p> <p>a.Web based summary reports are available. Redemption counts are tallied according to the following categories:</p>				

MA. JOSEFINA G. BELMONTE
City Mayor

Manial
Merly L. Quinal / 8-29-23
Signature Over Printed Name of Supplier / Date

Funds Available:

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RUBY G. MANANGU
City Accountant

OBR : *no. 2127-OR-08049*

Approved Budget for the Contract : 19,000,000.00



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	d.App security i.Supports PIN code app protection ii.Allows biometric authentication for supported devices iii.Signed In Timeout iv.Auto signs out the user after being signed in for 7 days B.Component 2 of 2: QC Bus App 1.Bus Management a.Allows the Program Officer to add and modify Bus fleet data which includes the following information: i.Bus Category ii.Bus ID iii.Bus Name iv.Plate Number 2.User Management a.Allows adding and registering users by email address i.The system will send an email to the users' email address containing registration instructions b.Allows searching for specific users and modifying their assigned bus category c.User information viewer d.Allows deletion of user App session 3.Bus Ride Redemption a.Allows two types of bus ride redemption: i.With QCID				

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City Accountant

OBR : *No. 2308032, 08/29/23*

Approved Budget for the Contract : 19,000,000.00



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Mode of Procurement : Public Bidding

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	corresponding citizen information. This information includes all of the details already present in the citizen's QCID as listed below: i.Photo ii.Name iii.Sex iv.Date of Birth v.Civil Status vi.Blood Type vii.Card Type viii.Address ix.Date Issued x.Valid Until xi.Signature ii.Allows users to see the list of programs the citizen is eligible for iii.Allows users to see the redemption history of the citizen b.Dashboard i.Displays welcome message ii.Shows recent redemptions processed iii.Shows available programs c.Program details i.Allows users to view the details of ongoing and past programs including the following information: i.Program name ii.Validity Period iii.Elignible Card Types iv.Allocation Limit v.Redemption Count ii.Allows users to search for specific Programs by name				

MA. JOSEFINA G. BELMONTE
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Funds Available:

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City Accountant

OBR : *NO. 20309. OS. 08049*

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	MP number c. User management i. Allows adding and registering users by email address ii. The system will send an email to the users' email address containing registration instructions iii. Allows searching for specific users and modifying their assigned location or business iv. User information viewer 2. Program Redemption a. Redemption by Program i. Allows users to scan QCID QR code and validate if the citizen is eligible for the program ii. Once citizen is validated to be eligible, app will proceed to save and log the program redemption b. Redemption per Citizen i. Allows users to scan QCID QR code and display the citizen information ii. The app will then be able to list the eligible programs the citizen is qualified for iii. The user shall then select the program that the citizen wishes to redeem, and the app will proceed to save and log the program redemption 3. Mobile App additional features a. Citizen information viewer i. Allows users to scan QCID QR codes and display the				

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City Accountant

OBR : **110. 2023. 08. 08049**

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1	<p>DEVELOPMENT, INSTALLATION, TESTING, AND COMMISSIONING OF THE QUEZON CITY MERCHANT MOBILE APPLICATION</p> <p>Project Description</p> <p>The requirement is for a mobile application that will scan or read the QCitizen ID and verify its validity. It will also track its specific usage based on the selected social service or program. The mobile app will be available from either the Apple App Store or the Google Play Store. The features accessible on the mobile app will depend on the access level of account that is logged in. The source code of the mobile application will be owned by and made available to QC LGU.</p> <p>Project Scope of Work</p> <p>A.Component 1 of 2: QC Merchant App</p> <p>1.Program management</p> <p>a.Allows Program Officers to create and modify Programs</p> <p>b.Programs can be given the following parameters and types:</p> <p>i.Type: Discount or Freebie</p> <p>ii.Category: Merchandise or Service</p> <p>iii.Validity period (Start date and End date)</p> <p>iv.Program images: Icon and Banner</p> <p>v.Program allocation limit</p> <p>vi.Program allocation cycle: daily, weekly, monthly, yearly</p> <p>vii.Citizen allocation limit</p> <p>viii.Citizen allocation cycle: daily, weekly, monthly, yearly</p> <p>ix.Location or Business allocation limit</p> <p>x.Location or Business allocation cycle: daily, weekly, monthly, yearly</p> <p>xi.Program restriction: All, Resident, Non-resident, Senior Citizen, PWD</p> <p>xii.Participating Merchants: All, Specific Line of Business, Specific</p>	lot	1	18,900,000.00	18,900,000.00

MA. JOSEFINA G. BELMONTE

City Mayor

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RUBY G. MANANGU

City Accountant

OBR : **NO. 2023-05-05049**

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