



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2308067**

Purchase Order Date: **AUG 31 2023**

Procuring Unit	: INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	Project Number	: ITDD-23-IT-0768
Company Name	: BY IMPLICATION, INC.	Mode of Procurement	: 53.9
Address	: 1008 Edsa, Brgy.GreenHills, San Juan City	Resolution No.	: 23-A-187
Business Type	: Corporation Registration #CS201018085	TIN Number	: 007-916-928-000
		Contact Number	: +63 9178050562

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
Payment Term : Credit

Delivery Schedule : Until December 31, 2023

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	f)Transit information of Q City Bus must be viewable by the public without any fees or charges, using compatible web browsers, or mobile devices. Platform Features: a)Users can view and explore transit information of Q City Bus and other major PUV lines in Metro Manila. B)Display transit information such as types of PUVs, fares, operating hours, routes, stops, etc., whenever these data are available. C)Display close-to-real-time locations of buses under Q City Bus, whenever such data is available and is being streamed to the Portal by the Operators or their GPS providers. D)Display specific and obvious identifiers for the various routes and lanes of Q City Bus, either through color-coding, headers or headings, and icons. E)Can generate basic reports either in spreadsheets or document format, containing the following metrics and data fields, where such reports must be submitted electronically to Quezon City: 1.Operator ID 2. Plate No 3.Case No 4.Bus No 5.Vehicle-Route Assignment 6.GPS Provider ID 7.Date Last Updated 8.No of Days Since Last Active ***with attached Terms of Reference (TOR) which will form an integral part of the Request for Quotation*** ***** Nothing Follows *****				

Total Amount : 500,000.00

Total Amount In Words (Pesos): Five Hundred Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



JAN ERIK D. JANER **AUG 31, 2023**
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : MW - 2023-08-08408

Approved Budget for the Contract : 500,000.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	<p>Supply,Delivery,Testing and Commisioning of 2023 Online Transit Information Publishing Service Subscription for Quezon City Bus Augmentation Program "Q City Bus"</p> <p>PROJECT DESCRIPTION</p> <p>This project is for the provision of a subscription to a Transit Information Publishing Service through an online web and mobile-based portal ("Portal") that can be integrated with the existing Global Positioning System ("GPS") network(s) of bus companies ("Operators") involved in the Q City Bus Service ("Q City Bus") program. The Portal should be able to display the GPS locations of the buses under Q City Bus and must be accessible or viewable by the general public which have access to the web.</p> <p>PROJECT SCOPE OF WORK</p> <p>i. Objective</p> <p>Publish transit information of Q City Bus, such as route names, operating hours, fares, stop and terminal names, bus number, bus assignment, bus operators, and GPS locations, on an online Portal, accessible via desktop or mobile device with internet connection. The Portal must be publicly accessible.</p> <p>Technical Specifications:</p> <p>a)Requires internet connection to work and receive or display information.</p> <p>b)The web-based module will be accessible using the latest versions of Safari and Chrome on Mac/iOS and Chrome on Windows/Android.</p> <p>c)The mobile application module can be installed on mobile devices running with either Android or iOS operating system.</p> <p>d)Can accept, read, and display data from the systems of the GPS providers of the Operators.</p> <p>e)Does not collect or mandate the collection of personal or sensitive information of users.</p>	lot	1	500,000.00	500,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

JAN ERIK D. JAVIER **AUG 31 2023**
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 1N. 2022-08-08408

Approved Budget for the Contract : 500,000.00

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 SEP 01 2023 and to expire on -

DEC 31 2023

CONFORME:

JAN ERIK D. JAVIER

SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE

IN THE CAPACITY OF

AUG 31, 2023

DATE

Duly authorized to sign this Purchase Order for and on behalf of BY IMPLICATION, 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 _____ 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)