



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2312039**

Purchase Order Date: **JAN 08 2024**

Procuring Unit	: PUBLIC EMPLOYMENT SERVICE OFFICE	Project Number	: PESO-23-IT-0747C
Company Name	: R4L ENTERPRISES	Mode of Procurement	: 53.1
Address	: Unit 4 Jasmin St., Villa Severa Townhomes Ramirez Subd., Novaliches, Quezon City	Resolution No.	: 23-A-322
Business Type	: Sole Proprietorship Registration #3684183	TIN Number	: 203-552-325-000
		Contact Number	: 09175266330

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	<p>SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND TESTING OF ELECTRONIC DATA GATHERING SYSTEM FOR LABOR MARKET INFORMATION SURVEY AND PROFILING OF CHILD LABORERS</p> <p>The project involves the development of an electronic system for data gathering. This will comprise of a server application for receiving and handling gathered labor market and child laborer data.</p> <p>The development of the application for mobile devices, configuration of cloud server and data collection forms, data retrieval, security features, and user training among others.</p> <p>PROJECT SCOPE OF WORK</p> <p>The performing party is expected to provide an electronic system for data gathering which comprised of the following:</p> <ul style="list-style-type: none"> •Project initiation, coordination and planning •Systems Analysis and requirements •Systems design •Development integration and testing •Implementation •Operation and Maintenance Training •Provision of cloud environment for development and testing •Capability for both online and offline data collection; •Data collection app must have the capability to automatically collect GPS location data; •Can collect photo and video data; •Automatic transmission of completed forms from collection device to server (when connection is established – for offline collection); •Monitoring of the operation compliance with audit trails 	lot	1	1,999,800.00	1,999,800.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Loreta P. Abragón
LORETA P. ABRAGON 1/10/24
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR: /n. 2023-12-14475

Approved Budget for the Contract : 2,000,000.00

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 JAN 10 2024 and to expire on - MAR 10 2024.

CONFORME:

LORETA P. ABRAGON
SIGNATURE OVER PRINTED NAME

PROPRIETOR
IN THE CAPACITY OF

1/10/24
DATE

Duly authorized to sign this Purchase Order for and on behalf of R4L ENTERPRISES
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)**



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PO Number **2312039**

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>Terms of Payment: -15 % - Upon submission of Systems Design -45% - Upon System Implementation testing -39 % - Upon Completion of users training and system turnover -1% - will be released one (1) year after the final acceptance of the system as performance security</p> <p>Warranty: The system requires a one (1) year warranty upon turnover.</p> <p>***with attached Terms of Reference which will form an integral part of this Purchase Order***</p> <p>***** Nothing Follows *****</p>				

Total Amount : 1,999,800.00

Total Amount In Words (Pesos): One Million Nine Hundred Ninety-Nine Thousand Eight Hundred Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor

LORETA P. ADRIANO 1/10/24
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 2,000,000.00

OBR : 10-2023-12-1447T

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