



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2406029**

**Purchase Order** Date: JUN 27 2024

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDRRMO-24-IT-0918
Company Name	: QUEAY INFORMATION TECHNOLOGY SERVICES	Mode of Procurement	: Public Bidding
Address	: 202 BFC Building, Kawit East Washington, Legazpi City	Resolution No.	: 24-PB-460
Business Type	: Sole Proprietorship Registration #3748239	TIN Number	: 238-268-580-00000
		Contact Number	: 0917-329-2182

**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** Thirty (30) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	that it contains historical data. Then the redundant data writes can then be done after the data dump. The whole idea for the redundant writes to an ITDD database is to ensure that QCDRRMO/ITDD has access to near real-time data similar to Komunidad's cloud based database. ITDD will provide Komunidad with IP address to the database server and user id and password so that they can perform redundant writes to the ITDD database.  (With attached Terms of Reference which will form an integral part of this Purchase Order) ✓				

**Total Amount :** 5,540,000.00

**Total Amount In Words (Pesos):** Five Million Five Hundred Forty Thousand Pesos and 00/100 Only

**MA. JOSEFINA G. BELMONTE**  
 City Mayor



*FEUX MARCOS WILLY R. AYALA*  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

**Approved Budget for the Contract :** 5,550,000.00

OBR : TRUST FUND  
 (2040240-01-012)



Procuring Unit : <b>QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE</b>	Project Number : <b>QCRRMO-24-IT-0918</b>
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	<b>MULTI-HAZARD IMPACT BASED MONITORING AND EARLY WARNING SYSTEM</b> Internet Connectivity Devices · Six (6) months maintenance and data plan (20GB/month) of fifty (50) Internet Connectivity Devices  Data Processing and Display License · Data processing and storage of all fifty (50) Smart Weather Cameras including additional supporting datasets will be in a cloud-based data management system that uses Amazon Web Services' (AWS) Security Information and Event Management · Integration of additional datasets such as Weather Observations, Weather Forecast Typhoons (PAGASA, JTWC, JMA), PAGASA CAP Alerts, Earthquakes, and Air Quality, Lightning Strikes (at least 95% lightning detection efficiency of CG lightning), Dangerous Thunderstorms (up to 45min early detection of Dangerous Thunderstorms), historical weather data and indices such as mosquito activity analysis data · Data display web application for command center use · Data display website for community/public use · Data processing and module for automated dissemination of early warning via for SMS, Viber (1,000,000 notification credits) · Integration ready to native mobile app and smart glasses · Automated weather animations with English and Filipino subtitles two (2) times daily containing processed data for local weather observations, weather forecast, PAGASA Radar, PAGASA GFA & TC Advisories, Mosquito Activity and Air Quality	lot	1	5,540,000.00	5,540,000.00

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*Feux Ricardus Lucky R. Ayque*  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**  
**RUBY G. MANANGU**  
 City Accountant

*No. 2424-05-001 (2021)*  
**OBR : TRUST FUND**  
*(2024 01020 - 02 012)*  
**Approved Budget for the Contract : 5,550,000.00**

*SP of #26*



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



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Business Type	: Sole Proprietorship Registration #3748239	Contact Number	: 0917-329-2182

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

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none"> <li>All related data should be already available/existing and integrated to the Data Display system and available for Testing or POC immediately</li> <li>Upgrades and maintenance of all fifty (50) Smart Weather Cameras, Rain Gauges, Flood Sensors, Earthquake Sensors, Hydrometeorological Sensors and other Early Warning Systems integrated in the data display web application</li> <li>Supporting weather &amp; natural disaster data licenses for six (6) months</li> <li>Knowledge transfer on processing of data</li> </ul> <p>Training</p> <ul style="list-style-type: none"> <li>1 Day Sensor Maintenance Training</li> <li>1 Day System Admin Training</li> <li>3 Days End User</li> <li>All trainings will have eight (8) hours per day with five (5) attendees</li> <li>Review and updating of Manual of Operations/Documentation</li> </ul> <p>Data Backup/Redundancy</p> <ul style="list-style-type: none"> <li>Backup all datasets in Komunidad's cloud-based database to QCDRRMO cloud-based database. Data dumps are to be performed every 15 minutes. All details pertaining to access to the QCDRRMO database such as address or URL to a management console, user id and password are to again be given to QCDRRMO.</li> <li>Perform redundant data writes to an ITDD database. When the ITDD database is set-up, there will be a one-time data dump so</li> </ul>				

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

**FEUX RICARDO LUCKY R. AYQUE**  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**  
**RUBY G. MANANGU**  
 City Accountant

**OBR : TRUST FUND**  
 (2040020-03-012)  
**Approved Budget for the Contract : 5,550,000.00**

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**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 JUL 0 1 2024 and to expire on - JUL 3 1 2024.

CONFORME:

FELIX MCARDENIS LOCKY R. ARQUE  
SIGNATURE OVER PRINTED NAME

PROPRIETOR  
IN THE CAPACITY OF

7-1-2024  
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 \_\_\_ 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)**