



Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT



PO Number **2407058**

Purchase Order Date: **AUG 12 2024**

Award Notice
APP

Procuring Unit : CITY ADMINISTRATOR'S OFFICE
Company Name : SANDMAN SOFTWARE SYSTEMS, INC.
Address : 2nd Floor, One Joroma Place Building, Congressional Avenue, Quezon City
Business Type : Corporation Registration #A200018384
Project Number : CAO-24-PS3-1016
Mode of Procurement : Public Bidding
Resolution No. : 24-PB-599
TIN Number : 211-383-447-000
Contact Number : 0956-120-7233

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

Place of Delivery : CGSD Central Warehouse
Delivery Schedule Within Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	initialization written in the smartcard 3) The authentication tool will query a QC-controlled online service to check if the security keys are valid 4) The authentication tool will keep a record of all cards checked Provide Oriented Polypropylene (OPP) casing.				

Total Amount : 11,124,750.00

Total Amount In Words (Pesos): Eleven Million One Hundred Twenty-Four Thousand Seven Hundred Fifty Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Mery L. Quial
Signature Over Printed Name of Supplier / Date 8-16-24

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 11,410,000.00

OBR : M-2024-07-0765



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1	<p>QC-ID CARDS WITH CASE</p> <p>The ID cards are Mifare Classic Smartcards with 1KB storage capacity and must comply with ISO 14443 and must operate in the 13.56 MHz frequency range</p> <p>Made of PVC material conforming to CR80 standards; pre-printed using offset printing, full color, front and back</p> <p>The background design of the card will be provided by QC LGU</p> <p>Each card will be printed with its own unique serial number at the back in both human and machine-readable format. The serial numbers will be provided by QC LGU</p> <p>Security Features:</p> <p>The printing of the card must support the following features incorporated into the card design: a) Hologram logo (incorporated in the card design), b) Micro printing, c) UV ink printing, and d) Drop-on-demand card serialization</p> <p>Smartcard initialization that conforms to the checksum algorithm to be provided by QC LGU</p> <p>Support Services as follows:</p> <p>1) The provider must also perform data initialization on each card, wherein the format and location of the data to be written to the smartcard chip will be provided by QC LGU</p> <p>2) The provider must include an online, browser-based authentication tool that QC LGU will use to verify the data</p>	Piece	163,000	68.25	11,124,750.00

MA. JOSEFINA G. BELMONTE
City Mayor

M. Quial
Merly L. Quial
Signature Over Printed Name of Supplier / Date 8-16, 24

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 11,410,000.00

OBR : No. 2024-17. 07-765

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 AUG 16 2024 and to expire on - OCT 15 2024.

CONFORME:

Merly L. Quiral

SIGNATURE OVER PRINTED NAME

Authorized Representative

IN THE CAPACITY OF

8-14-24

DATE

Duly authorized to sign this Purchase Order for and on behalf of

Sandman Software Systems 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)**