



CONTRACT AGREEMENT

ARTIFICIAL INTELLIGENCE (AI) TECHNOLOGY SUBSCRIPTION
FOR DATA ANALYSIS ✓
CAO(BPLD)-24-IT-1692 ✓

KNOW ALL MEN BY THESE PRESENTS:

This Agreement entered into by and between:

QUEZON CITY GOVERNMENT, a local government unit under the laws of the Philippines, with office at Quezon City Hall Compound, Elliptical Road, Diliman, Quezon City, Metro Manila, represented herein by **HON. MA. JOSEFINA G. BELMONTE**, in her capacity as City Mayor, hereinafter referred to as the "**CITY**".

-and-

NSPIRE, INC., a corporation duly organized and existing under and by virtue of the laws of the Republic of the Philippines with office address at 2nd Floor B-way Building, Tenejero, Balanga City, Bataan, represented herein by its Authorized Representative, **WINDELYN E. AMBROCIO**, and hereinafter referred to as the "**SERVICE PROVIDER**".

(**CITY** and **SERVICE PROVIDER** may be referred to individually as a "Party" and collectively, as "Parties.")

- RECITAL -

WHEREAS, on 12 November 2024, the Bids and Awards Committee conducted a competitive bidding for the **ARTIFICIAL INTELLIGENCE (AI) TECHNOLOGY SUBSCRIPTION FOR DATA ANALYSIS** under Project No. **CAO(BPLD)-24-IT-1692** (the "**Project**").

WHEREAS, the **SERVICE PROVIDER** participated in the competitive bidding and was declared to be the Single Bid as Read;

WHEREAS, the **SERVICE PROVIDER** passed both the detailed evaluation and post qualification stages, and was declared as the Single Calculated and Responsive Bid;

WHEREAS, on DEC 12 2024 a Notice of Award was issued to the **SERVICE PROVIDER**;

NOW THEREFORE, for and in consideration of the foregoing premises and of the mutual covenants and undertakings hereinafter provided, the parties hereto agree, as they have hereby agreed, as follows:



Section 1. Scope of Work. Pursuant to and in accordance with the Contract Documents provided herein, the **SERVICE PROVIDER** undertakes to deliver to the **CITY** the scope of work required by the Project, the specifications of which are specifically defined under Section VI. Schedule of Requirements, Section VII. Technical Specifications of the Bidding Documents and the Terms of Reference (TOR).

Section 2. Contract Documents. The following documents shall be read and deemed incorporated in this Agreement, *viz.:*

- (a) Invitation to Bid;
- (b) Instruction to Bidders;
- (c) Bid Data Sheet;
- (d) General Conditions of Contract;
- (e) Special Conditions of Contract;
- (f) Schedule of Requirements;
- (g) Technical Specifications;
- (h) Terms of Reference;
- (i) Supplemental Bid Bulletins, if any;
- (j) Bid Form;
- (k) Schedule of Prices;
- (l) Notice of Award;
- (m) Notice to Proceed;
- (n) Obligation Request;
- (o) Certificate of Availability of Fund (CAF);
- (p) Performance Security; and
- (q) Any and all other documents submitted to the City during the course of the procurement process.

The documents mentioned above shall be collectively referred to as "Contract Documents".

Section 3. Term. This Agreement shall be effective for the period commencing on DEC 12 2024 and ending on FEB 10 2025. The **SERVICE PROVIDER** shall deliver to the **CITY** the required deliverables as stated in the Bidding Documents and the Terms of Reference as follows:

MILESTONES	CALENDAR DAYS
Project Preparation and Mobilization	Fourteen (14) calendar days upon receipt of the Notice to Proceed (NTP)
Requirements Gathering, Scoping, and Project Management	Fourteen (14) calendar days upon receipt of the Notice to Proceed (NTP)
Initial Database Review	Twenty-Eight (28) calendar days upon receipt of the Notice to Proceed (NTP)
Data Extraction and Integration	Thirty-Five (35) calendar days upon receipt of the Notice to Proceed (NTP)
Data Analysis and Visualizations; up to 30 visualizations	Forty-Nine (49) calendar days upon receipt of the Notice to Proceed (NTP)
User Guidance and Training	Fifty-Six (56) calendar days upon receipt of the Notice to Proceed (NTP)
Final Handover	Eighty-Four (84) calendar days upon receipt of the Notice to Proceed (NTP)
Technical and Project Support	Sixty (60) calendar days after Final Handover



Section 4. Contract Price. In consideration of the complete and faithful delivery of any and all Services and performance of any and all obligations of the **SERVICE PROVIDER** under this Agreement, the **SERVICE PROVIDER** shall be paid for the entire duration of the Agreement the total amount of **SIX MILLION ONE HUNDRED FORTY-SEVEN THOUSAND FIVE HUNDRED PESOS AND 00/100 ONLY** (Php 6,147,500.00) inclusive of the 12% Value Added Tax (VAT) (the "**Contract Price**") in accordance with the conditions set forth in Section 5 hereof.

Section 5. Terms of Payment. Payment to the **SERVICE PROVIDER** shall be paid based on the following milestones:

MILESTONES	ACCEPTANCE CRITERIA	PAYMENT SCHEDULE
Project Preparation and Mobilization	Completion of project mobilization	15%
Requirements Gathering, Scoping and Project Management	Finalization of project scope, chosen metrics and chosen analytics	15%
Initial Database Review	Submission of database diagnostics and recommendation	20%
Data Extraction and Integration	Successful integration of four data sources	10%
Data Analysis and Visualizations; up to 30 Visualizations	Finalization of thirty (30) visualizations, with up to five (5) revisions	10%
User Guidance and Training	Successful user walk-through on data integration and visualization	10%
Final Handover	Identification of in-house staff for data analysis, and up to one (1) month of training	10%
Technical and Project Support	Technical and project support during working hours, for sixty (60) days	10%
	TOTAL:	100%

The processing of payments will entail the approval by the **CITY** of the **SERVICE PROVIDER'S** complete documentation and deliverables before invoices may be processed for payment. The **CITY** likewise reserves the right to validate billing/invoice before payment of fees.

Section 6. Project Cost Adjustment. As stated in Republic Act 9184, otherwise known as the Government Procurement Reform Act, Section 61.2, in cases where the cost of the awarded contract is affected by any applicable new laws, ordinances, regulations, or other acts of the Government of the Philippines, promulgated after the date of bid opening, [such as, but not limited to, increase in minimum daily wage pursuant to law or new wage order], a contract price adjustment shall be made on a no loss-no gain basis.



Section 7. Standard of Performance. The **SERVICE PROVIDER** shall perform the required services and carry out its obligations with all due diligence, efficiency and economy. It shall observe the highest degree of standards based on industry practice.

Section 8. Penalties. The **SERVICE PROVIDER** shall be liable for penalty for any breach of contract under all applicable laws, issuances and regulations.

Section 9. Liquidated Damages. It is understood and agreed that time is of the essence of this Agreement. In the event the **SERVICE PROVIDER** refuses or fails to completely supply and deliver to the **CITY** the **Services** defined herein within the delivery schedule provided under Section 3 hereof at no fault of the **CITY**, the **SERVICE PROVIDER** shall be liable for liquidated damages in the amount equivalent to one tenth of one percent (1/10 of 1%) of the Contract Price for every day of delay until the Project is completely delivered: *Provided*, that, the total cumulative amount of liquidated damages shall not exceed ten percent (10%) of the Contract Price: *Provided*, further, that, once the cumulative amount of liquidated damages exceeds ten percent (10%) as provided herein, the **CITY**, in accordance with Section 68 of the IRR of R.A. 9184, may rescind or terminate this Agreement without prejudice to other remedies and other courses of action available to the **CITY** under this Agreement and pursuant to any and all applicable laws.

Section 10. Authority to Deduct Liquidated Damages. For purposes of assessment and enforcement of the liquidated damages provided under Section 8 hereof, the **CITY**, upon written notice to the **SERVICE PROVIDER**, is hereby authorized to deduct any amount due as liquidated damages from any amount due or may become due and owing to the **SERVICE PROVIDER** or from any and all bonds or securities posted by the **SERVICE PROVIDER** in favor of the **CITY**, at the option of the latter. It is hereby agreed and understood that the assessment of liquidated damages are cumulative and not alternative remedies of the **CITY** under this Agreement.

Section 11. Assignment and Sub-contracting. This Contract or any portions hereof shall not be assigned, transferred or ceded to any other party/ies without the written consent of the **CITY**. The **SERVICE PROVIDER** is further prohibited from sub-contracting any obligations in this contract to any other party.

Section 12. Representations and Warranties of the Service Provider. The **SERVICE PROVIDER** hereby represents and warrants to the **CITY** as follows:

- a. The **SERVICE PROVIDER** is a corporation duly organized, validly existing and in good standing under the laws of the Republic of the Philippines.
- b. The **SERVICE PROVIDER** has full legal right, power and authority to carry on its present business, to own its properties and assets, and to execute and deliver this Agreement and all other documents executed, or required or necessary to be executed pursuant thereto, and to perform and observe the terms and conditions thereof.
- c. All appropriate and necessary corporate and legal actions have been taken by it to authorize the execution and delivery of this Agreement, and all other documents executed, or required or necessary to be executed pursuant thereto and the performance of all provisions, conditions, covenants, and other terms hereof and thereof, as well as all the transactions contemplated herein.



d. This Agreement and all other documents executed, or required or necessary to be executed pursuant thereto, constitute, or when executed and delivered pursuant thereto, will constitute its legal, valid and binding obligations, enforceable in accordance with their respective terms.

e. The execution and delivery of this Agreement and all other documents executed, or required or necessary to be executed pursuant thereto and the performance of its obligations hereunder will not:

i. conflict with its Articles of Incorporation, By-Laws or other constitutive documents;

ii. conflict with, result in the breach of, or constitute an event which would either immediately or with the lapse of time or giving of notice or both, result in a default under, or accelerate the performance required by, the terms of any agreement, document, contract, instrument or commitment to which it is a party or by which it or any of its assets is bound;

iii. conflict with or require any written consent or approval under any judgment, order, writ, decree, permit or license to which it is a party or by which any of its assets is bound; or

iv. require the written consent or approval of any other party to any agreement, document, contract, instrument or commitment to which it is a party or by which any of its assets is bound.

f. There are no actions, suits or proceedings existing, pending or, threatened against or directly affecting the **SERVICE PROVIDER** and/or any of its assets before any court, arbitrator or governmental or administrative body or agency that affect the validity or enforceability of this Agreement or that would affect the ability of the **SERVICE PROVIDER** to perform its obligations hereunder.

g. No event has occurred and is continuing which might materially and adversely affect the carrying out of its obligations under this Agreement.

h. It is in compliance with all applicable laws and regulations in connection with the delivery of the Project.

i. Each of the representations and warranties herein shall survive the execution of this Agreement and shall be deemed repeated during the effectivity of this Agreement.

Section 13. Indemnification. The **SERVICE PROVIDER** shall indemnify and save the **CITY** and all its officers, employees, personnel and persons acting as agents or representatives and render them free and harmless from any and all claims, actions, liabilities, losses and suits which may be brought or instituted against them arising out of or resulting from the **SERVICE PROVIDER's** supply, deliver and performance of its Services under this Agreement.

Section 14. Events of Default of the Service Provider. Any of the following shall constitute an Event of Default under this Agreement:



a. When the **SERVICE PROVIDER** becomes insolvent, or commits or suffers any act of bankruptcy, which term shall include: (i) the filing of a petition, by or against the **SERVICE PROVIDER**, in any bankruptcy, insolvency, administration, suspension of payment, reorganization, winding-up or liquidation proceeding, or any other proceeding analogous in purpose and effect; (ii) the making of an assignment by the **SERVICE PROVIDER** for the benefit of its creditors; (iii) the admission in writing by the **SERVICE PROVIDER** of its inability to pay its debts; (iv) the entry of any order of judgment of any competent court, tribunal or administrative agency or body confirming the bankruptcy or insolvency of the **SERVICE PROVIDER** or approving its reorganization, winding-up or liquidation, or (v) the lawful appointment of a receiver or trustee to take possession of the properties of the **SERVICE PROVIDER**;

b. When the **SERVICE PROVIDER** suspends or discontinues all or a substantial portion of its business operations, whether voluntarily or involuntarily, for a period of at least sixty (60) days;

c. Any material breach by the **SERVICE PROVIDER** of any of its warranty, representation or covenant made under this Agreement.

Section 15. Consequences of Default. Upon occurrence of any Events of Default under this Agreement, the **CITY** may declare the **SERVICE PROVIDER** in default and shall have the right to:

- a. Terminate this Agreement;
- b. Call on the Performance Security to answer for any and all damages of whatever nature suffered by the **CITY** resulting or arising from the **SERVICE PROVIDER**'s default; and
- c. Take such other steps or actions against the **SERVICE PROVIDER** for the full protection and enforcement of the **CITY**'s rights and interests.

Section 16. Compliance with Laws, Ordinances and Regulations. The **SERVICE PROVIDER** shall comply with any and all laws, ordinances and regulations of the national and local government applicable to or binding upon the parties hereto. For this purpose, any and all pertinent provisions of RA 9184 and its IRR, and other applicable laws and regulations are deemed written and incorporated in this Agreement. In case of conflict between any of the provisions of this Agreement and those of the applicable laws and regulations, the latter shall prevail.

Section 17. Indemnities and Attorney's Fees. Should any of the parties resort to court action in order to enforce their respective rights under this Agreement, the prevailing party or its successors-in-interest shall be entitled to be indemnified by the other party by way of attorney's fees, a reasonable sum equivalent to the actual amount of fees paid or to be paid by the prevailing party.

Section 18. Notification. All notices and communications shall be done in writing and shall be directed as follows:



CITY : OFFICE OF THE CITY MAYOR,
c/o Bids and Awards Committee Secretariat
2nd Floor Finance Building, Quezon City Hall
Complex, Elliptical Road, Diliman, Quezon City

SERVICE PROVIDER : NSPIRE, INC.
2nd Floor B-way Building, Tenejero,
Balanga City, Bataan

Section 19. Effectivity. This Agreement shall be effective upon execution by the parties hereto.

Section 20. Miscellaneous Provisions.

a. This Agreement, including the documents and/or agreements specifically incorporated herein by reference, constitutes the entire agreement between the parties. This Agreement may be amended and supplemented in writing at any time as decided and agreed upon by mutual consent of the parties.

b. This Agreement and all documents related thereto shall be binding upon and inure to the benefit of the parties herein and/or their respective heirs, agents, representatives, successors-in-interest, and assigns. The **SERVICE PROVIDER** shall not assign its rights and obligations under this Agreement without the written consent of the **CITY**.

c. This Agreement embodies the entire arrangement or agreement of the parties and no undertaking, verbal or otherwise, in relation thereto, shall exist between the parties except as herein expressly set forth.

d. The parties hereby certify that they have read or caused to be read to them all the provisions of the foregoing Agreement, receipt of a signed copy of which is hereby expressly acknowledged by the parties and that they have fully understood the same.

e. The parties hereby represent and warrant that they have the necessary power and corporate authority to execute and deliver this Agreement and perform their obligations as incorporated herein and that such execution, delivery and performance do not and will not contravene any provision of their respective Articles of Incorporation, by-laws, any agreements or instruments to which they are a party or any laws or regulations of any governmental authority.

f. If any provision of this Agreement be declared by any court or other authorized agency of the government to be null and void, the nullity thereof shall not affect the validity of this transaction or any other provisions herein which shall then be considered as valid and binding between the parties.

g. Any and all disputes arising from the implementation of this Agreement shall be submitted to arbitration in the Philippines according to the provisions of RA 876, otherwise known as the "Arbitration Law" and RA 9285, otherwise known as the "Alternative Dispute Resolution Act of 2004": Provided, that, by mutual agreement, the parties may agree in writing to resort to other alternative modes of dispute resolution.



IN WITNESS WHEREOF the parties have hereunto set their hands to this Agreement on DEC 12 2024, at Quezon City.

QUEZON CITY GOVERNMENT -

NSPIRE, INC. -

By:

By:

MA. JOSEFINA G. BELMONTE -
City Mayor

WINDELYN E. AMBROCIO -
Authorized Representative

SIGNED IN THE PRESENCE OF:

RUBY G. MANANGU,
City Accountant

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES

|
|s.s.

QUEZON CITY

DEC 12 2024

QUEZON CITY

BEFORE ME, a Notary Public for and in _____, this _____, personally appeared:

Name

Competent Proof of Identity

HON. MA. JOSEFINA G. BELMONTE, in
her capacity as Mayor of the Local
Government of Quezon City,

OCM-008-1744

WINDELYN E. AMBROCIO, in his
capacity as the Authorized Representative
of NSPIRE, INC. -

DRIVERS LICENSE:
002-18-014359
EXP: 2032/12/27

all known to me and to me known to be the same persons who executed this Agreement, and they acknowledged to me that the same is their free and voluntary act and deed, and the free and voluntary act and deed of the parties which they respectively represent.

I certify that the foregoing Agreement, signed by the parties and their instrumental witnesses, consists of eight (8) pages, including this page on which the acknowledgement is written.

WITNESS MY HAND AND SEAL on the date and place above written

Doc. No. 276
Page No. 10
Book No. 2011
Series of 2024



Atty. DONATO C. MANGALAT
Notary Public
Commission No. 100 (Expires December 31, 2025)
IBP No. 376988, December 27, 2023, QC
PTR No. 555056, January 2, 2024, QC
Attorney's Roll No. 34549
MCLE Compliance VII No. 0019777
Issued on May 31, 2022, Valid until April 14, 2025
Mobile No. +639152654279
Office Address: No. 2 Mburong St., Brgy. Central, QC



Procuring Unit : CITY ADMINISTRATOR'S OFFICE (BUSINESS PERMITS AND LICENSING DEPARTMENT)	Project Number : CAO(BPLD)-24-IT-1692
Company Name : NSPIRE, INC.	Mode of Procurement : Public Bidding
Address : 2nd Floor B-way Building, Tenejero, Balanga City, Bataan	Resolution No. : 24-PB-969
Business Type : Corporation Registration #CS201500878	TIN Number : 008-940-168-000
	Contact Number : 0915-7520001

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
	<ul style="list-style-type: none"> Management of user roles and access controls <ul style="list-style-type: none"> oColumn-level permissions oRow-level permissions Backup and recovery functions (cloud-based and on-premise) B. Client Interface <ul style="list-style-type: none"> Shareable and embeddable charts and dashboards usable on Quezon City Government's public website Automatic refreshing of chart data at regular intervals Scale and performance to handle public requests during peak periods Secure operation and access controls C. Connectivity <ul style="list-style-type: none"> Support for on-premise databases and on-premise operation Support for Microsoft SQL Server and Google Sheets Real-time data access Combine data from multiple databases within a single chart <p>The proposal must also include professional services to integrate and visualize BPLD's data, and to train BPLD users in subsequent usage and adaptation of the solution.</p> <p>***with attached Terms of Reference which will form an integral part of this Purchase Order***</p>				

Total Amount : 6,147,500.00

Total Amount In Words (Pesos): Six Million One Hundred Forty-Seven Thousand Five Hundred Pesos and 00/100 Only

Obligation Request : 100-2024-11-12714	 Signature Over Printed Name Supplier / Date
Approved Budget for the Contract : 6,152,500.00	
Funds Available:	 MA. JOSEFINA G. BELMONTE City Mayor
 RUBY G. MANANGU City Accountant	





Republic of the Philippines
QUEZÓN CITY GOVERNMENT



PO Number **2411245**

Purchase Order Date: **DEC 12 2024**

Procuring Unit : CITY ADMINISTRATOR'S OFFICE (BUSINESS PERMITS AND LICENSING DEPARTMENT)	Project Number : CAO(BPLD)-24-IT-1692
Company Name : NSPIRE, INC.	Mode of Procurement : Public Bidding
Address : 2nd Floor B-way Building, Tenejero, Balanga City, Bataan	Resolution No. : 24-PB-969
Business Type : Corporation Registration #CS201500878	TIN Number : 008-940-168-000
	Contact Number : 0915-7520001

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>ARTIFICIAL INTELLIGENCE (AI) TECHNOLOGY SUBSCRIPTION FOR DATA ANALYSIS</p> <p>The proposed AI system is intended to address BPLD's challenges by automating data analysis processes, improving accuracy, and providing deeper insights. The system will be expected to integrate with BPLD's existing data infrastructure, support various data formats, and offer advanced analytical capabilities such as predictive modeling, among others.</p> <p>Submissions will be assessed based on the strengths and overall cost-effectiveness of their solutions in:</p> <ul style="list-style-type: none"> Integration across different database formats Speed of deployment and simplicity of use, including subsequent availability and responsiveness of support from vendor for BPLD users Efficiency and speed in refreshing dashboards Flexibility for prospective adaptation, such as the incorporation of new sources and formats of data, subsequent to conclusion of the project Stability of system and robustness of data security <p>PROJECT SCOPE OF WORK</p> <ol style="list-style-type: none"> Project Preparation and Mobilization, including 2 months subscription to the Administrative portal/ Client portal interface Requirements gathering, scoping and project management Initial database review Data extraction and integration User guidance and training Final handover 	lot	1	6,147,500.00	6,147,500.00

Obligation Request : 100-2024-11-12714

Approved Budget for the Contract : 6,152,500.00

Funds Available:

Signature: *WINDOLYN B. DAMAYLORO*
 Printed Name: WINDOLYN B. DAMAYLORO
 Date: 12/12/24
 Supplier / Date

9
RUBY G. MANANGU
 City Accountant



Procuring Unit	: CITY ADMINISTRATOR'S OFFICE (BUSINESS PERMITS AND LICENSING DEPARTMENT)	Project Number	: CAO(BPLD)-24-IT-1692
Company Name	: NSPIRE, INC.	Mode of Procurement	: Public Bidding
Address	: 2nd Floor B-way Building, Tenejero, Balanga City, Bataan	Resolution No.	: 24-PB-969
Business Type	: Corporation Registration #CS201500878	TIN Number	: 008-940-168-000
		Contact Number	: 0915-7520001

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

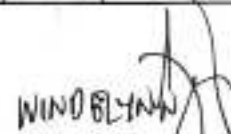
Place of Delivery : Upon end-user's instruction subject to proper coordination with CCSD
Delivery Schedule Sixty (60) Calendar Days
Payment Term : Credit


Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>7. Technical and Project Support</p> <p>8. Data analysis and visualization (Up to 30 data visualizations).</p> <p>A. EXTERNAL OR PUBLICLY AVAILABLE USER INTERFACE (UI) DERIVED FROM INFORMATION BASED ON THE PERMITS ISSUED BY THE BPLD.</p> <p>The data visualizations must include the following:</p> <p>01. Number of all issued business permits based on search parameters, (i.e., period covered, citywide, district, barangays, streets, zones, line of business, sub-business activity, business organization).</p> <p>02. Number of new business permits based on search parameters (i.e., number of amended new business permits, period covered, citywide, district, barangays, streets, zones, line of business, sub-business activity, business organization).</p> <p>03. Number of renewed business permits based on search parameters (i.e., number of amended and renewed business permits, period covered, citywide, district, barangays, streets, zones, line of business, sub-business activity, business organization).</p> <p>04. Revenues of the city from businesses based on search parameters (period covered, new business, renewal, amendment, special permit, occupational permit, other miscellaneous fees, citywide, district, barangays, streets, zones, line of business, sub-business activity, business organization).</p> <p>05. Statistical data on average turn-around time of permit processing and approval.</p> <p>06. Risk classifications of business activities (line of business and sub-activity) derived from existing businesses in Quezon City and</p>				

Obligation Request : 10-2024-11.12744

Approved Budget for the Contract : 6,152,500.00

Funds Available:


 WINDOLYN B. AMORADO
 Signature Over Printed Name
 Supplier / Date


 RUBY G. MANANGU
 City Accountant



Procuring Unit : CITY ADMINISTRATOR'S OFFICE (BUSINESS PERMITS AND LICENSING DEPARTMENT)	Project Number : CAO(BPLD)-24-IT-1692
Company Name : NSPIRE, INC.	Mode of Procurement : Public Bidding
Address : 2nd Floor B-way Building, Tenejero, Balanga City, Bataan	Resolution No. : 24-PB-969
Business Type : Corporation Registration #CS201500878	TIN Number : 008-940-168-000
	Contact Number : 0915-7520001

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
	<p>predict potential risks based on historical data, such as areas more prone to regulatory violations, health hazards, or environmental risks.</p> <p>07. Statistical data on business activities operating per zoning classification (citywide, per district, per barangay, per street).</p> <p>08. Business Type/Size and Revenue Breakdown: Show the distribution of business types or sizes (e.g., Nano, Micro, Small, Medium, Large Enterprises) and revenue with issued permits (new, renewal, amendment) citywide, district, barangay, street, zone.</p> <p>09. Industry and sectoral distribution (line of business and sub-activity) such as top industries, emerging industries and industries on the decline.</p> <p>10. Public map showing the geographical distribution of businesses across different barangays and districts in Quezon City based on issued business permits.</p> <p>11. Two (2) Visualizations assigned to Local Economic Investment Promotions Office.</p> <p>12. Three (3) Visualizations assigned to City Planning and Development Department.</p> <p>B. INTERNAL USER INTERFACE (UI) DERIVED FROM INFORMATION ON THE PERMITS ISSUED BY THE BPLD (ACCESS FOR BPLD AND OTHER QCGOV DEPARTMENTS TO BE DETERMINED THROUGH QC E-SERVICES ACCOUNT MANAGEMENT). The data visualizations must include the following:</p> <p>1. Personnel productivity, average length of time to process an application of each evaluator account as well as timestamp of each application processed by an evaluator.</p>				

Obligation Request : 100,000,000.00
 Approved Budget for the Contract : 6,152,500.00
 Funds Available:

WINDOLYN D. AMOROSO
 Signature Over Printed Name
 Supplier / Date
 12/12/24

RUBY G. MANANGU
 City Accountant



Procuring Unit	: CITY ADMINISTRATOR'S OFFICE (BUSINESS PERMITS AND LICENSING DEPARTMENT)	Project Number	: CAO(BPLD)-24-IT-1692
Company Name	: NSPIRE, INC.	Mode of Procurement	: Public Bidding
Address	: 2nd Floor B-way Building, Tenejero, Balanga City, Bataan	Resolution No.	: 24-PB-969
Business Type	: Corporation Registration #CS201500878	TIN Number	: 008-940-168-000
		Contact Number	: 0915-7520001

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
	2. Summary and list of establishments with violations upon inspection which thereafter secured permits within a time period. 3. Business tax paid vis-a-vis permit renewal data. AI tool must be able to generate MP numbers who paid business taxes but no permit renewal on record year-on-year. 4. New and renewal business permit applications permissibility tagging by Zoning Administration Unit (permitted, for compliance, not permitted) per line of business activity. 5. Mayor's Permit tagged under the negative list, (i.e., period covered, citywide, district, barangays, streets, zones, line of business, sub-business activity, per department). 6. Identification and assessment of Business Tax and Regulatory Fees paid by a unique MP based on search parameters with % figure (increase/decrease) year-on-year. 7. Identification and number of businesses paying taxes on an annual or quarterly basis. 8. Turnaround time of each unique Mayor's Permit number application highlighting areas for improvement in terms of processing times, error rates, or bottlenecks in the workflow. 9. Assessment of compliance to other regulatory requirements such as but not limited to liquor permit, sanitary permit, environmental clearance, fire safety inspection certificate, tourism accreditation certificate. 10. Number and demographics of workers who secured occupational permits and crossmatching of occupational permits and health certificates. 11. Forecast future business trends (line of business and sub-activity) in particular areas (streets, zones, barangays, districts) based on historical geotagged data.				

Obligation Request : *160-2024-12-127M*

Approved Budget for the Contract : 6,152,500.00

Funds Available:

WINDBORN *AMBROSIO* *12/12/24*
 Signature Over Printed Name
 Supplier / Date

9
RUBY G. MANANGU
 City Accountant



Procuring Unit	: CITY ADMINISTRATOR'S OFFICE (BUSINESS PERMITS AND LICENSING DEPARTMENT)	Project Number	: CAO(BPLD)-24-IT-1692
Company Name	: NSPIRE, INC.	Mode of Procurement	: Public Bidding
Address	: 2nd Floor B-way Building, Tenejero, Balanga City, Bataan	Resolution No.	: 24-PB-969
Business Type	: Corporation Registration #CS201500878	TIN Number	: 008-940-168-000
		Contact Number	: 0915-7520001

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
	<p>12. Identification of business locations/addresses with or without real property tax assessments for the determination of its correct assessment based on use (residential or commercial).</p> <p>13. Number and demographics of workers who secured occupational permits based on line of business and sub-activity.</p> <p>14. Number of declared employees of all businesses (i.e., period covered, citywide, district, barangays, streets, line of business, sub-business activity, business types or sizes (e.g., Nano, Micro, Small, Medium, Large Enterprises).</p> <p>15. Distribution of businesses (e.g., Nano, Micro, Small, Medium, Large Enterprises) based on the number of employees.</p> <p>As a minimum, the proposal must deliver an AI system for data analysis which shall include the following features and deliverables:</p> <p>A. Administrative Portal Interface</p> <ul style="list-style-type: none"> ● Web application accessible from Google Chrome, Microsoft Edge, and Safari web browsers (PC and mobile phone compatible) ● Database integration management <p>o Integrating new databases from various offices such as but not limited to the Business Permits and Licensing Department, City Administrator's Office, Local Economic Investment Promotions Office, City Planning and Development Department, Small Business and Cooperative Development Office, Quezon City Tourism Department, etc.</p> <ul style="list-style-type: none"> ● Creation and editing of charts, including the following chart types: <ul style="list-style-type: none"> o Bar, Line, Area (including Stacked variations) o Sunburst o Heatmaps ● Creation and editing of dashboards ● Interactive filtering of charts and dashboards by text (search), category (dropdown), and date range 				

Obligation Request : *10-2024-11-127M*

Approved Budget for the Contract : 6,152,500.00

Funds Available:

[Signature] *12/12/24*
Signature Over Printed Name
Supplier / Date

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RUBY G. MANANGU
 City Accountant