



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2505069**

Purchase Order Date: **JUN 04 2025**

Procuring Unit : GENDER AND DEVELOPMENT COUNCIL OFFICE	Project Number : GADCO-25-SERVICES-0641
Company Name : LIGHTWEIGHT GLOBAL TECH SOLUTIONS CORP.	Mode of Procurement : Public Bidding
Address : MF 70 Holy Spirit Drive Cor Paraluman, Holy Spirit 2, Quezon City	Resolution No. : 25-GSPB-213
Business Type : Corporation Registration No. CS201716436	TIN : 009-673-242-00000
	Contact Number : 09605980594

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 : Upon issuance of Notice to Proceed until December 31, 2025
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none"> o Maintains user experience and system usability, fostering continued adaptation and efficiency. o Additional revisions as requested by the head of the office o Includes quarterly reporting and KPI tracking for: <ul style="list-style-type: none"> - Number of incidents reported and resolved - Turnaround time (TAT) for issue resolution - Change request adoption rate Server Maintenance: <ul style="list-style-type: none"> o Guarantees system uptime and availability, minimizing downtime and disruptions to critical data access and operations. o Proactively identifies and resolves potential server issues before they impact system performance and accessibility. o Ensures optimal system health and security by applying timely updates and patches to the server infrastructure. o Includes quarterly monitoring and reporting on: <ul style="list-style-type: none"> - System availability and uptime percentage - Performance KPIs (e.g., response time, server load) - Number of patches and security updates administered <p>***with attached Terms of Reference which will form an integral part of this Purchase Order***</p>				

Total Amount : 698,000.00

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

Obligation Request : *NO- 2025-05-05704*

Approved Budget for the Contract : 700,000.00

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant



E. Manuel
EARL CHRISTIAN C. MANUEL 06/16/2025
Signature Over Printed Name
Supplier / Date

MA. Josefina G. Belmonte
MA. JOSEFINA G. BELMONTE
City Mayor



Management System
ISO 9001:2015
www.tuv.com
ID: 900033413



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 JUN 16 2025 and to expire on - DEC 31 2025.

CONFORME: E. Manuel
EARL CHRISTIAN C- MANUEL
 SIGNATURE OVER PRINTED NAME

Authorized Representative
 IN THE CAPACITY OF

06/16/2025
 DATE

Duly authorized to sign this Purchase Order for and on behalf of LIGHTWEIGHT GLOBAL TECH SOLUTIONS CORP.
 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)



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2505069**

Purchase Order Date: JUN 04 2025

Procuring Unit : GENDER AND DEVELOPMENT COUNCIL OFFICE	Project Number : GADCO-25-SERVICES-0641
Company Name : LIGHTWEIGHT GLOBAL TECH SOLUTIONS CORP.	Mode of Procurement : Public Bidding
Address : MF 70 Holy Spirit Drive Cor Paraluman, Holy Spirit 2, Quezon City	Resolution No. : 25-GSPB-213
Business Type : Corporation Registration No. CS201716436	TIN : 009-673-242-00000
	Contact Number : 09605980594

Sir/Madam:

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

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Delivery Schedule : Upon issuance of Notice to Proceed until December 31, 2025

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
2	- Data storage consumption - User traffic trends - Usage metrics for the accounts of the Admin, 142 barangays, 16 police stations, the Social Service Development Department (SSDD), the Schools Division Office (SDO), the QC Anti-Drug Abuse Advisory Council (QCADAC), and the QC Protection Center (QCPC) WEBSITE MAINTENANCE Covers the following: - Bugs fixes - Server Maintenance - Software Maintenance - Tech support (Phone, Email, Remote Access Support Anytime) - Consultation includes 8 hours per day x 5 days a week from Monday to Friday, 9:00 am to 6:00 pm (Excluding Holidays) - Security Updates - Personnel Assigned i. One (1) Account Executive ii. One (1) Technical Team – Software Engineer Web Maintenance: o Ensures the continued smooth operation and performance of the existing GAD system. o Addresses bugs, updates feature, and implements security patches to protect sensitive data.	lot	1	349,000.00	349,000.00

Obligation Request : *MO-2025-03-05704*

Approved Budget for the Contract : 700,000.00

Funds Available:

E. Manuel
EARL CHRISTIAN C. MANUEL *06/16/2025*
 Signature Over Printed Name
 Supplier / Date

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant *g*



TERMS AND CONDITIONS

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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.
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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 JUN 16 2025 and to expire on - DEC 31 2025

CONFORME: E. Manuel
EARL CHRISTIAN C. MANUEL Authorized Representative 06/16/2025
 SIGNATURE OVER PRINTED NAME IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of LIGHTWEIGHT GLOBAL TECH SOLUTIONS CORP.
 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. _____
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Republic of the Philippines
QUEZON CITY GOVERNMENT



BAGONG PILIPINAS

PO Number **GS-2505069**

Purchase Order Date: **JUN 04 2025**

Procuring Unit : GENDER AND DEVELOPMENT COUNCIL OFFICE	Project Number : GADCO-25-SERVICES-0641
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	<p>WEBSITE MAINTENANCE, CLOUD SERVER MAINTENANCE, SUBSCRIPTION, AND SUPPORT FOR THE QUEZON CITY GENDER AND DEVELOPMENT (QC GAD) INTEGRATED MANAGEMENT INFORMATION SYSTEM</p> <p>AWS CLOUD SERVER</p> <ul style="list-style-type: none"> Web hosting: Elastic IP (AP Southeast 1 (Singapore), dedicated server, dynamic BGP, 1 Mbit/sx 1:1PCS Relational Database Service (Database Engine storage, MySQL 5.7, single general-enhanced, 2 vCPU 8GB, Ultra High I/O 40B) Simple Storage Services (S3) (Storage Package 1TB, Internet Outbound Traffic 5GB) Elastic Cloud Server 2 (XS6, General computing, T3 large, 2vCPU 8GB, Ubuntu 20.04 server 64bit, High I/O 40GB) Backup server for On-premise or on-site location <p>Server Subscription:</p> <ul style="list-style-type: none"> Provides reliable and scalable hosting infrastructure for the QC Gender and Development Integrated Management Information System, which includes the Children in Need of Special Protection and the Social Services Development Department Accommodates the growing data storage needs and user traffic as the systems expand and reach new agencies. Offers flexibility and adaptability to scale resources up or down as needed, optimizing efficiency and cost. Includes monitoring and reporting on: 	lot	1	349,000.00	349,000.00

Obligation Request : *100-2125-05-01704*

Approved Budget for the Contract : 700,000.00

Funds Available:

E. Manuel
EARL CHRISTIAN C. MANUEL *06/16/2025*
Signature Over Printed Name
Supplier / Date

Ruby G. Manangu
RUBY G. MANANGU
City Accountant



Management System
ISO 9001:2015



www.tuv.com
ID 9000033413

QCG.PD.DMD.F.04

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