



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number : **GS-2511050**

Purchase Order Date: **DEC 01 2025**

Procuring Unit : QUEZON CITY UNIVERSITY	Project Number : QCU-25-SERVICES-0710
Company Name : ONSTRIKE LIBRARY SOLUTIONS	Mode of Procurement : Negotiated 35.1
Address : 5 Capistrano St., Hagonoy, Taguig City	Resolution No. : 25-GSA-159
Business Type : Sole Proprietorship Registration No. 6173903	TIN : 401-765-799-00000
	Contact Number : 09338550408

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
1	SUBSCRIPTION TO CLOUD HOSTING FOR QUEZON CITY UNIVERSITY INTEGRATED LIBRARY SYSTEM (ILS) The Project shall be comprised of a cloud hosting, which shall cover the following: A. Cloud hosting of Integrated Library System (ILS): The primary objective of this project is to successfully implement the ILS in the University Library through cloud hosting. The implementation process will be carried out by the ILS provider. B. Access: • Accessed via the domain name for all campuses • Accessed can be unlimited to search, browse, and download files, and can be access simultaneously • Access will be 12 months subscription C. Technical Support 1. Training will be provided for free, upon request of the end user. 2. If there's any interruption of access, QCU can email, call or text the Salesperson 24/7 and will be attended within the day. D. The Bidder/Provider 1. Must have prior government or private contracts involving the supply, and delivery of cloud hosting to be procured 2. A platinum member of PhilGEPS. 3. The cloud server should have the following specifications: 2 CPU Cores, 4GB RAM, 80GB Storage to bibliographic records, 3TB Transfer, 40Gbps network in, and 250Mbps network out with 1 Year	lot	1	189,000.00	189,000.00

Obligation Request : TRUST LIABILITIES 107-2005-11/27 SAFOND - QCU-UMFACT

Approved Budget for the Contract : 192,000.00

Funds Available :

JERLYN PEREZ 12/3/25
Signature Over Printed Name
Supplier / Date

RUBY G. MANANGU
City Accountant



Management System
ISO 9001:2015



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ID: 000000413

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	Cloud Server Support and Warranty 4. The project entails the supply, delivery, activation, and after sales service of cloud hosting for the University. - 5. The bidder shall be able to implement, maintain and troubleshoot the system for one (1) year for technical support. ✓ E. Project Duration and Delivery ✓ Project duration shall be for twelve (12) months and can be accessed or activated within thirty (30) days upon issuance of Notice to Proceed ✓				

Total Amount : 189,000.00 ✓

Total Amount In Words (Pesos): One Hundred Eighty-Nine Thousand Pesos and 00/100 Only ✓

Obligation Request : **Trust Liabilities** 101-2102-11-127
TRUST FUND - QCU-UMFAST

Approved Budget for the Contract : 192,000.00 ✓

Funds Available :

RUBY G. MANANGU
City Accountant ✓



JERLYN FERRELL 12/3/25
Signature Over Printed Name
Supplier Date

MA. JOSEFINA G. BELMONTE
City Mayor ✓



TERMS AND CONDITIONS

1. 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 imposition of damages against AWARDEE.
2. When required pursuant to Republic Act No. 12009 and its Implementing Rules and Regulations (IRR), the AWARDEE shall, prior to Contract signing, post a Performance Security based on the Total Contract Price of the awarded items, in the form and amount prescribed under RA 12009 and its IRR. The form and amount of performance security shall be those indicated in RA 12009 and its IRR, as applicable.
3. When the AWARDEE fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the AWARDEE may be held liable for damages for the delay and shall pay the Quezon City Government liquidated damages, 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 Quezon City Government. If AWARDEE has not completed the delivery within the extended period and cumulative amount of liquidated damages reaches ten percent (10%) of the total amount of the awarded items, the Quezon City Government may rescind the Contract and impose appropriate sanctions over and above the liquidated damages to be paid, pursuant to the provisions of RA 12009 and its IRR, as applicable.
4. For purposes of assessment and enforcement of the liquidated damages provided under paragraph 3 hereof, the Quezon City Government, upon written notice to the AWARDEE, is hereby authorized to deduct any amount due as liquidated damages from any amount due or may become due and owing to the AWARDEE or from any and all bonds or securities posted by the AWARDEE in favor of the Quezon City Government, 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 Quezon City Government, under this Contract.
5. The Warranty provision for goods under Section 90 of RA 12009, as applicable, shall be observed under the Contract, and the applicable Warranty Security shall be posted by AWARDEE. 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 provisions of Section 71.1.4 of the IRR of RA 12009 .
6. AWARDEE shall furnish the End-user through the City General Services Department, the articles, described above;
7. 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.
8. This Contract may be terminated, in whole or in part, at anytime for the convenience of the Government upon thirty (30) days written notice, if determined that conditions are existent which make the project implementation economically, financially, or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.
9. Upon the execution and issuance of the Contract, all rules and guidelines governing implementation of procurement contracts under RA 12009 and its IRR, as well as its amendment, if any, shall be applicable.
10. This contract shall also serve as Notice to Proceed, to take effect on DEC 03 2025 and to expire on - JAN 02 2026

CONFORME:

JEREMY PERALTA PRESIDENT 12/3/25
 SIGNATURE OVER PRINTED NAME IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of ONSTRIKE LIBRARY SOLUTIONS
 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)