

PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 245056

Supplier **IDEAENGINE IT SOLUTIONS**
 Address 744 Brgy. Tambulid, Ormoc City
 Tel. # 09053197859/5607191
 T.I.N. 937-634-837-000

Mode of Procurement :
 idea.engine19@gmail.com

P.O. # : 240293
 Date : MAR 08 2024
 NEGOTIATED - SVP
 P.R. # : 240328

Gentlemen :

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

Place of Delivery : **DRRM-PREPAREDNESS MITIGATION** Delivery Term **180 CALENDAR DAYS**
 Contract Name : **PROCUREMENT OF EARLY WARNING DISPATCH SYSTEM (PHASE II) FOR THE DRRM-
 PREPAREDNESS MITIGATION**

Date of Delivery : ___/___/___ Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<i>Balance Forwarded >>></i>					
1	1.	lot	Early Warning Dispatch System (Phase II) TECHNICAL SPECIFICATIONS MUST BE EQUIVALENT OR HIGHER - SCOPE OF WORK: WEBSITE SPECIFICATIONS Website Features: 1. Full Domain Protection 2. Web Host Server *annual subscription 3. SSL Certificate 4. Search Engine Optimization 5. Professional Email (optional) 6. Dashboard Website Content: 1. Operation and Training Section / Home Page Incident Dashboard Reporting Interactive Heat Map of Ormoc Real Time Graphical Reporting System Real Time Incident Information (Ribbon or Tickler) Bulletin and Announcements Emergency Hotlines Alert Status Banner - Code White - Code Blue - Code Red	945,000.00	945,000.00
				SubTotal >>>	945,000.00
				As READ >>>	

When the Supplier fails to satisfactory deliver any or all of the Goods and/or perform the Services within the specified delivery schedule, inclusive of duly, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay 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 scheduled for delivery for every day of delay **until such goods are finally delivered and accepted.** In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, the Procuring Entity concerned may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid. (GPPB Res. No. 02-2020)

Conforme:

Francis Rodolfo Guinjo, Jr.
IDEAENGINE IT SOLUTIONS

(Signature over printed name)

Very truly yours,

LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

(Date) April 2, 2024

In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Date: _____

Certified Correct: _____

Secretary to the Sanggunain

CONTROL # 2024- _____ -240293

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*				Balance Forwarded >>>	
			2. Research & Planning Section		-
			3. Warning & Monitoring Section		-
			- Advisories		-
			- Disaster Report		-
			- Situational Report		-
			- Daily Weather Forecast		-
			4. Programs and Activities		-
			- Photo Gallery		-
			- Video Gallery		-
			- Calendar of Events		-
			- Services & Trainings		-
			5. About Us Section		-
			- History		-
			- Mission and Vision		-
			- Overview		-
			- Organizational Chart		-
			- Personnel Profiles		-
			- Gallery Registered Accredited Disaster and Emergency Volunteers		-
			- Citizens Charter		-
			- Contact Information		-
			- see attached documents for the Terms of Reference (TOR)		-
			- One (1) Year Warranty / Customer Support		-
				SubTotal >>>	945,000.00
				As READ >>>	

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				<i>Balance Forwarded >>></i>	945,000.00
*			NOTE : ALL IT RELATED ITEMS ABOVE MUST BE DELIVERED IN COMPLIANCE WITH THE REQUIRED TECHNICAL SPECIFICATION OR ITS EQUIVALENT OR HIGHER ANS MUST BE COMPATIBLE WITH THE EXISTING LGU SYSTEMS AND WITH WARRANTY -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		-
				TOTAL (Cost as Calculated)>>>	945,000.00
Nine Hundred Forty Five Thousand Pesos Only				As READ >>>	945,000.00

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