

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	pplier: Q SOFTWARE RESEARCH CORPORATION P.O.								.O. No. : 22-09-1972			
Address	: 456 Boni	facio Avenue, N	lew Zaniga, Mar	idaluyong City			Date:	September	29, 2022			
C 11							Mode o	f Procurement: SM	ALL VALUE PROCUREMENT			
Gentlemen:		ırnish this off	fice the follow	ing articles su	ubject to the ter	ms and condi	tions co	ontained herein:				
							n: Please refer to the Terms of Reference n: within 45 days upon completion of delivery					
ITEM								UNIT				
NO.	UNIT	QTY		DESC	CRIPTION			COST	AMOUNT			
For the Lear	rning Manager	ment System of th	*GCE Level1 sessions (15p THE LICENS * A Google C Professional *A Google Pa *A Google Pa Purchase O Terms of Ref ************************************	4 hrs. (175 pax) - Online Certificax) SE PRIVIDER Heloud and Educated Development artner with an Educated Terms of the second	cation, 4 hrs. per state of the cation Partner spectation Expertise	session for 3 stalizing in e the attached	净有准 净					
Control No			1					RAND TOTAL:	Php 783,664.00			
Total Amo	ount in Wo	ords Seven H	łundred Eight <u>y</u>	y-three Thousa	nd Six Hundred	Sixty-four Pes	os Only					
of one (1) percent for	r every day of d	delay shall be in		specified above, a	a penalty of one		rtruly yours,				
Conforme —		IAN C. SIS	SON name of Supplies TO - Vo	r) VV		7	VICTO	OR MA. REGIS (Authorized Of City Mayor	ficial)			
Requisitio	LICERY	e/Dept.: I. MANINGAS sed Official)	s	Funds Ava	JUVY A. CUE			Amount:	783, 464 100-4020 - 08- 0067 - 1141			
	171,0912	- Jimin	l.		-inj incontil				Page - 2			



PURCHASE ORDER CITY GOVERNMENT OF PASIC, Agency Name

Supplier	: Q SOFT	© SOFTWARE RESEARCH CORPORATION P.O						O. No. : 22-09-1972		
Address	ddress: 456 Bonifacio Avenue, New Zaniga, Mandaluyong City						Date :			
C 4							Mode	of Procurement: SMA	LL VALUE PROCUREMENT	
Gentlemen:		rnish this offi	ce the follow	ing articles subject to the	terms	and condi	tions c	ontained herein:		
Place of Delivery : Central Supply Office Date of Delivery :				Delivery Term Payment Term				m : Please refer to the Terms of Reference m : within 45 days upon completion of delivery		
ITEM NO.	UNIT	QTY		DESCRIPTION			=	UNIT COST	AMOUNT	
1 For the Lear	LOT	1	Upgrade for GOOGLE V Pamantasan Quantity: 175 TEACHING / (for Teachers *Video confe stream to up *Improve Virt features like breakout rook *Save, archiv in Drive. *Integrate fre *Get unlimite student work PACKAGE IN -TRAININGS *Administratchrs. (5 pax)	AND LEARNING UPGRADE sonly) rence with up to 250 participa 10,000 viewers with enhance unal engagement in Google Minteractive Q&As, polls, attenders. re and transcribe -recorded Gethird-party tools right within doriginality reports and private to check for student-to-student-to-check for student-to-student-to-check for student-to-student-to-check for student-to-check for student-to-	nt of the CATION ants at order Google M Classroote reposint match	e, Ince or live le Meet. In Enhancd acking, and eet meeting om. tory of nes.	gs	783,664.00	783,664.00	
						-A				
Control No		, 10						GRAND TOTAL :	Php 783,664.00	
ln c			he full delivery	y-three Thousand Six Hund within the time specified abou nposed.						
Conforme —		IAN C. SIS re oper printed r	2022	r) V				y truly yours, OR MA. REGIS (Authorized Offi City Mayor		
p	" '	e/Dept.: I. MANINGAS ed Official)	S	Funds Available : JUVY A. C Chief Accor		0		Amount:		
	-								Page - 1	