



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **BIG POND ENTERPRISES**  
 Address : 7B Cavite Street, Brgy. Paltok, West Avenue, Quezon City

P.O. No. : 22-10-1987  
 Date : 10-05-2022  
 Mode of Procurement: DIRECT CONTRACTING

Gentlemen:

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

Place of Delivery : Central Supply Office  
 Date of Delivery : \_\_\_\_\_

Delivery Term : Refer to T.O.R  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	<p>E-LEARNING PLATFORM - NUADU            1,641 student x 1,200 = 1,969,200.00</p> <p>SPECIFICATION - * With Microsoft A3 License per student and MS Office 365 e-mail support            * works on Azure-possibility to use SSO (Single Sign-On)            * Single sign-on with Microsoft Teams and can be accessed via Teams via Terms App Store, fully intergratd to MS Teams with MS 365 single sign on (SSO)            * offers users authentication using cryptographic protocols that provide that secure communication over a computer network (SSL)            *operates 24 hours, seven days a week            * offers a multilingual user interface            * gives the possibility of automatic assignment            * allows monitoring students work during assignment, quizzes, and exams            * enable sharing files in most popular formas on the cloud storage offered though the software license            * allows new users to sign up and assigns them roles and permission password change/recovery            * offers the opportunity to set the profile picture            * customizable content structure for specific program or subjects neede for content creation            * Published and Unpublished feature that allows the School Authors/Department or Content Creator to modify, edit and delete content real time            * Granular content distribution that manages the access level of content in terms of relevance and authority to access specific content over a period, i.e (1st semester, 2nd semester or one</p>	1,969,200.00	1,969,200.00


for the use of Pasig City Science High School for the use of Pasig City Science High School

Control No. **3828** **GRAND TOTAL :** **Php 1,969,200.00**

**Total Amount in Words** *One Million Nine Hundred Sixty-nine Thousand Two Hundred Pesos Only.*


In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme :

  
LEW G. ESTUDILLO  
*(Signature over printed name of Supplier)*  
10/21/22  
*Date*

Very truly yours,

VICTOR MA. REGIS N. SOTTO  
*(Authorized Official)*  
 City Mayor

Requisitioning Office / Dept. :  <b>CHARLIE O. FABABAER</b> <i>(Authorized Official)</i>	Funds Available :  <b>JUVY A. CUENCO</b> <i>Chief Accountant</i>	Amount : _____ OBR No. : _____
--	---	-----------------------------------



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **BIG POND ENTERPRISES**  
 Address : 7B Cavite Street, Brgy. Paltok, West Avenue, Quezon City

P.O. No. : 22-10-1987  
 Date : 10-05-2022  
 Mode of Procurement: DIRECT CONTRACTING

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

Place of Delivery : Central Supply Office      Delivery Term : Refer to T.O.R  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			year access) * accommodate 16-20 complex question types for Question bank content creation * Build and upload content manually or automated by batch over time with organize and secured level of approval and released * Accommodates multiple sources (publishers, department or individual authority) * Question type can handle and connect to the following resources Audio files (acc. mp3, wma, wav, pcm, flac, vorbis) Video files (dv. avi, mpeg, mov, mkv, mp4) Images (jpg, gif, bmp, tiff) PDF files SCORM packages HTML scripts You Tube & Vimeo links Step - by - step solutions (plain text, images, PDF's * with the following editing capabilities; Visual WYS/WYG editor Spreadsheet Templates for bulk question uploads. ***** Nothing Follows *****		
for the use of Pasig City Science High School for the use of Pasig City Science High School					

Control No. **3828** **GRAND TOTAL : Php 1,969,200.00**

**Total Amount in Words** One Million Nine Hundred Sixty-nine Thousand Two Hundred Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme :   
LEW G. ESTUDILLO  
 (Signature over printed name of Supplier)  
10/21/22  
 Date

Very truly yours,  
  
VICTOR MA. REGIS N. SOTTO  
 (Authorized Official)  
 City Mayor

Requisitioning Office/ Dept. :  <b>CHARLIE O. FABABAER</b> (Authorized Official)	Funds Available :  <b>JUVY A. GUENCO</b> <i>cl</i> Chief Accountant	Amount : <u>P 1,969,200.-</u> <u>100-2022-05-</u> OBR No. : <u>0040-3322</u>
---	--	--