

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

		-								
Supplier	: WATTSAV	ERS ENERGY S	SERVICES COMPANY			P.O. No. :	20.44	0400		
Address: Blk. 15 Lot 4B Baht St., Lores Country Homes, San Roque, Antipolo City						P.O. No.: 22-11-2188  Date: 29 NOVEMBER 2022				
						Mode of Procurement: SMALL VALUE PROCURE				
Gentlemen										
	Please f	urnish this o	office the following articles	subject to the ter	ms and condition	ns contain	ed herein:			
Dlace of F	Odinom. (	Santani Cumak								
	Delivery :_C Delivery :-	Central Supply	y Office -		Delivery Term	a: Refer to T.O.R. a: within 45 days upon completion of delivery				
ITEM					Tayment Term	. <u>within 45 (</u>				
NO.	UNIT	QTY	DE	SCRIPTION			UNIT	AMOUNT		
							COST	AMOUNT		
To develuse of Pa	LOT op a website amantasan ng	1 that is efficient, Lungsod ng Pa	Procurement of PLP Website IT SERVICES -Projecy Description Brief Re-established of the Pami increase access to efficient 2023.  Qualification of Team Mem -Project Manager -Software Engineer -Quality Assurance Engineer -Infrastructure Engineer -I	antasan ng Lungsot t and high-qiuality e abers er ables istomize PLP webs	ed ng PAsig websit educational service ite which shall cov	es by the	311,000.00			
Control N	Jo. <b>4090</b>	<u> </u>				GRAND	TOTAL :	Php 311,000.00		
		Vords Three	e Hundred Eleven Thousand	Pesos Onlu		CIVIAD	. OTAL .	1 110 011,000.00		
In for eve	n case of the	failure to mai lay shall be in	ke the full delivery within the ti	ime specified abov 2016 IRR of RA 9	184.		) of one (1) perce	nt		
					Very tru	ly yours,				
Confor	me:									
		IOE E	B. BAUZON		V	ICTOR I	IA. REGIS N	COTTO		
	(Sia	1	inted name of Supplier)	<del></del>			uthorized Offic			
	(013)	1 .	Lif3.22 Date				City Mayor	,		
Requisit	ioning Offi	ice/Dept.:		Funds Avail	able :					
	Λ	,	01				Amount	·		
	14		Mrs		JUVY A. CUENC	30	Amount			
7	Gi C	L <b>ICERIO IV.</b> Authorized O	MANINGAS (ficial)	1	Chief Accounta		OBR No.	:		



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Supplier	: WATTSAVE	ERS ENERGY :	SERVICES	COMPANY			P.O. No. :			
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						Mode of Pro				
Gentlemer		3 12								
	Please fu	urnish this c	ffice the	following articles su	ubject to the te	rms and conditio	ns contain	ed herein:		
Place of E	Delivery : C	entral Supply	Office -			Delivery Term	· Refer to 3	r o p		
Date of D	Delivery : -					Payment Term	: within 45	days upon co	mpletion o	of delivery
ITEM								UNIT		
NO.	UNIT	QTY		DES	CRIPTION			COST	A	AMOUNT
To devel use of Pa	op a website tl	hat is efficient, Lungsod ng Pa	8.Proja 9.Use 10.Use 11.Mia 12.See Gener 1.Web mobile Micros 2.The approa 3.It sh require followi *Admi: *Schoo *Link/s *List o *FAQs *Relat *Alum tracke *Onlin design effective,	d Storage services ect IT team must have a Acceptance Test ers Training antenace and Support curity Features  al Requirements for the based applications/medicides, web and moisoft Edge, Mozilla Firefold Web Hosting The system and the accessed through the access	e System odules that runs: bile browsers sur ox, etc. tem should be us Controller patter th user defined a hall provide nece d procedures sory he PLP website bard of Regents a prims Guidelines cessful in their fiel	s through desktop of the chas Google Chro chas Google Chro chas Google Chro cing a multi-tiered la n. ccess control and la essary features/disp and Office Heads and of expertise and orm which can be s	ayer ogin play the	ents tampering	of informat	ion. for the
Control N	lo. <b>4090</b>	1					GRAND	TOTAL :	Ph	p 311,000.00
Total An	nount in W	ords Three	Hundre	d Eleven Thousand Pe	esos Only.					p 011,000.00
In for eve	case of the ry day of dela	failure to mal ay shall be im	ke the full	delivery within the tim provided for by the, 2	e specified abov 016 IRR of RA 9	184.		) of one (1) p	ercent	
Confor	me•					Very tru	ly yours,			
Coluon	uic.		1/							
		JOEL/E	BAUZ	ON	-	v		IA. REGIS		гто
	(Sign	ature over pri		of Supplier) 2_2				uthorized O City Mayor		
Requisit	ioning Offic	e/Dept.:			Funds Avail	able :				Jacobson Jacobson
_			0	/						
	<b>Y</b> (/		H	2		JUVY A. CUENC		Amou	ınt :	
1		ICERIO M. uthorized O	/ /	GAS	,	Chief Accounta	_	OBR N	No.:	



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Supplier	: WATTSAVE	ERS ENERGY S	ERVICES C	OMPANY			P.O. No. :	22-11.	2188			
Address: Blk. 15 Lot 4B Baht St., Lores Country Homes, San Roque, Antipolo City							P.O. No.: 22-11-2188  Date: 29 NOVEMBER 2022					
							Mode of Proc	turement: SMALL V	ALUE PROCUREMENT			
Gentlemer		ırnish this o	ffice the f	ollowing articles su	bject to the te	rms and condition	ons containe	ed herein:				
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							Term : Refer to T.O.R. Term : within 45 days upon completion of delivery					
ITEM	T					Tuylicite Telli	. <u>widili 45 C</u>	UNIT	etion of delivery			
NO.	UNIT	QTY		DESC	CRIPTION			COST	AMOUNT			
	e de la companya de l		*Resear	ch Journals and Thes	sis and Disserta	tion abstracts			THIOCIVI			
			4.Provis	ion of sitemap for wel s Control and Login F	bsite search eng				A STATE OF THE STA			
			Service	Level Agreement								
-Three (3) months warranty from the issuance of Certificate of Acceptance. Warranty for the System shall be free of charge and shall cover/consist of the items as indicated in the Terms of References(TOR).												
				of the project			(					
			-Supply calendar	and delivery of the Pl r days upon receipt of ************************************	f Notice of Awar	d.						
			1	INOLI	iing ronows	ľ			, a			
	And the second											
	(Complete Section Complete Section Compl						No. (See Section 1997)					
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	200						The state of the s					
	V de la constante de la consta						Name of Street					
To devel	on a woheito ti	hat is officient	offoative wa	on friendly and become				4 300 100 60000				
use of Pa	amantasan ng	Lungsod ng Pa	sig	ser-friendly and has secu	unty reatures agai	nst unauthorized acc	cess and preve	ents tampering of it	formation, for the			
							100					
Control N	Jo. <b>4090</b>						GRAND T	TOTAL :	Php 311,000.00			
Total Ar	nount in W	ords Three	Hundred I	Eleven Thousand Pe	sos Only.				,			
lr	case of the	failure to mak	e the full d	lelivery within the time	e specified abov	e, a penalty of one	e tenth (1/10)	of one (1) perce	nt			
for eve	ry day of dela	ay shall be im	posed as p	provided for by the, 20	016 IRR of RA 9	184.	,	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
			1									
			4									
						Very tru	ıly yours,					
Confor	me:	į	1				in					
		JOEL/B	BAUZO	N		1		A. REGIS N.	SOTTO			
	(Sign	ature over pris	ited name o	f Supplier)				thorized Offic				
			/3.2 ate	2			(	City Mayor	<b>p</b> o tod			
Poguioit	ionina Offi			<del>1</del>	Trans de A . "	able /						
Requisit	ioning Offic	.e/ Dept. :		,	Funds Avail	able:						
	1//	/	U			CPIN		Amount	@311,000			
	GU	ICERIO M.	MANING	45		JUVY A. CUÉN Chief Accounta	co	OBR No.	100-2022-10			
		uthorized Of			[		.,,,	I .	0092 1121			