



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : WATTS SAVERS ENERGY SERVICES COMPANY  
 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 PROCUREMENT

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
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1	LOT	1	Procurement of PLP Website(www.plpasig.edu.ph), WESCO IT SERVICES -Project Description Brief Re-established of the Pamantasan ng Lungsod ng Pasig website aims to increase access to efficient and high-quality educational services by the 2023.  Qualification of Team Members -Project Manager -Software Engineer -Quality Assurance Engineer -Infrastructure Engineer  Scope of work and Deliverables 1.Design, Develop, and Customize PLP website which shall cover the following Home Page: *Home Page *Administration *Admission *Academics *Students *Alumni *Research & Extension *News and Events 2.Sitemap 3.Data Gathering 4.Develop and submit Inception Report 5.Delivery of approved system Design Specification 6.Progress report  To develop a website that is efficient, effective, user-friendly and has security features against unauthorized access and prevents tampering of information. for the use of Pamantasan ng Lungsod ng Pasig	311,000.00	311,000.00
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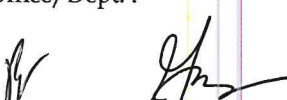
Control No. **4090** **GRAND TOTAL :** **Php 311,000.00**

**Total Amount in Words** *Three Hundred Eleven Thousand 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 as provided for by the, 2016 IRR of RA 9184.

Conforme :  
  
**JOEL B. BAUZON**  
 (Signature over printed name of Supplier)  
12/13/22  
 Date

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

Requisitioning Office/Dept. :  
  
**GLICERIO M. MANINGAS**  
 (Authorized Official)

Funds Available :  
**JUVY A. CUENCO**  
 Chief Accountant  
 Amount : \_\_\_\_\_  
 OBR No. : \_\_\_\_\_



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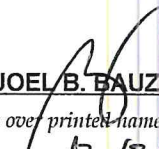
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			7.Cloud Storage services 8.Project IT team must have at least four(4) team members 9.User Acceptance Test 10.Users Training 11.Miantenance and Support 12.Security Features  General Requirements for the System 1.Web-based applications/modules that runns through desktop or laptop, mobile devices, web and mobile browsers such as Google Chrome, Microsoft Edge, Mozilla Firefox, etc.  2.The Web Hosting The system should be using a multi-tiered layer approach with Model View - Controller pattern. 3.It shall be accessed through user defined access control and login requirements. The website shall provide necessary features/display the following information; *Admission requirements and procedures *School Academic Calendar *School Programs/Courses *Announcement/ Public Advisory *Link/show web address to the PLP website *List of Faculty members, Board of Regents and Office Heads *List of Board Passers *FAQs and Downloadable Forms *Related PLP Circulars and Guidelines *Alumni who have been successful in their field of expertise and Alumni tracker *Online Inquiry, Feedback and Suggestion Form which can be sent to designated PLP staff  To develop a website that is efficient, effective, user-friendly and has security features against unauthorized access and prevents tampering of information. for the use of Pamantasan ng Lungsod ng Pasig		


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			*Research Journals and Thesis and Dissertation abstracts  4.Provision of sitemap for website search engine optimization. 5.Access Control and Login Requirements  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).  Duration of the project -Supply and delivery of the PLP website should be within thirty (30) days calendar days upon receipt of Notice of Award. ***** Nothing Follows *****		

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Control No. 4090 GRAND TOTAL : Php 311,000.00

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OBR No. : 100-2022-10-  
0092 1121