



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **CRAYON SOFTWARE EXPERTS PHILIPPINES, INC.**

Address : 11F Net One Center, 26th Street corner, 3rd Avenue, Bonifacio Global City, Taguig City

P.O. No. : 23-04-0140

Date : 17 APR 2023

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : As per attached Terms of Reference

Delivery Term : 7 Calendar Days

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	<p>Google Workspace, GOOGLE WORKSPACE ENTERPRISE STANDARD</p> <p>For 115 licenses</p> <p>Google Workspace, Enterprise Standard Unlimited</p> <p>*Gmail Business email, Custom email for your business, Phishing and spam protection that blocks more than 99.9% of attacks, Ad-free email experience Enterprise Standard</p> <p>*250 participants, Meet Video and voice conferencing Meeting length (maximum) 24 hours, US or international dial-in phone numbers, Digital whiteboarding, Noise cancellation</p> <p>Meeting recordings saved to Google Drive, Polling and Q&A, Moderation controls, Hand raising ,Breakout rooms, Attendance tracking, In-domain live streaming, Drive Secure cloud storage</p> <p>As much as you need, Drive for desktop, Support for over 100 file types, Shared drives for your team, Target audience sharing</p> <p>Chat Team messaging, Turn history on or off by default ,Auto-accept invitations, One-to-one external chat ,Advanced chat rooms, including threaded, rooms and guest access, Calendar Shared Calendars, Browse and reserve conference rooms, Docs, Sheets, Slides Collaborative content creation, Keep Shared Notes , Sites website builder, Forms survey builder , Interoperability with Office files, Easier analysis with Smart Fill, Smart Clean up and Answers , Writing assistance with Smart Compose, grammar suggestions, and spelling autocorrect , Custom branding for document and form , templates, Connected Sheets, AppSheet Build apps without code, Currents Engage employees, Cloud Search Smart search 1st & 3rd party data</p> <p>* Security & Management</p> <p>2-step verification , Group-based policy controls , Advanced Protection Program , Endpoint management Enterprise , Vault - Retain, archive, and</p> <p>NOTE: Purchase Order shall cover all items found in the attached Terms of Reference</p>	1,408,178.45	1,408,178.45

Control No. **4347**

GRAND TOTAL : **Php 1,408,178.45**

Total Amount in Words One Million Four Hundred Eight Thousand One Hundred Seventy-eight Pesos And 45/100 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 :

DEONES LAQUIDANO DEL MUNDO

(Signature over printed name of Supplier)

04-15-2023

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office /Dept. :

JOHN CARLOS F. FATALLO

(Authorized Official)

Funds Available :

JUVY A. CUENCO

Chief Accountant

Amount : _____

OBR No. : _____



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **CRAYON SOFTWARE EXPERTS PHILIPPINES, INC.**

Address : 11F Net One Center, 26th Street corner, 3rd Avenue, Bonifacio Global City, Taguig City

P.O. No. : 23-04-0140

Date : 17 APR 2023

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : As per attached Terms of Reference

Delivery Term : 7 Calendar Days

Date of Delivery :

Payment Term : within 45 days upon completion of delivery.

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			search data ,Secure LDAP , Data loss prevention (DLP),Cloud Identity Premium, Context-aware access, Security center , S/MIME encryption, Data regions Enterprise, Access transparency, Assured Controls (includes Access Management) Google workspace licenses for the domain pasigcity.gov.ph for 12 months As part of the subscription, technical support should be provided via email channel of supplier. *****Nothing Follows *****		

NOTE: Purchase Order shall cover all items found in the attached Terms of Reference

Control No. **4347**

GRAND TOTAL : **Php 1,408,178.45**

Total Amount in Words One Million Four Hundred Eight Thousand One Hundred Seventy-eight Pesos And 45/100 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 :

Very truly yours,

DEONES LAQUINDAJUM DEL MUNDO

(Signature over printed name of Supplier)

04-25-2023

Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office / Dept. :

Funds Available :

JOHN CARLO F. FATALLO
(Authorized Official)

JUVY A. FUENCO
Chief Accountant

Amount : 1,408,178.45
OBR No. : 100-2023-01-
0001- 1121