



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MYMIL TRADING, INC.

Address : 2nd Floor Shopping Mall, Commonwealth Avenue, Quezon City

P.O. No. : 23-05-0187

Date : 05/10/2023

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Central Supply Office

Delivery Term : 90 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>Customized Security Seals with Online Tracking and Online Processing System for City Official Document Issuances - OCA, 3D AG</p> <p>The project is composed of two components: The tamper-proof holographic seal that will be securely attached to the document and the authentication website platform that will be used by identified staff of receiving offices that issues such documents.</p> <p>A. Holographic Seal</p> <p>Material Composition:</p> <ul style="list-style-type: none"> • Polyethylene (PE) Material with 36-50 Micron Film (silver metalized) • Tamper evident pattern with full-release honeycomb mark or "VOID" Pattern and Water-Based-PSA Adhesive (PSA = Pressure-Sensitive Adhesive) • Layering: - Bottom layer will be adhesive/glue - Middle layer will be the metalized film with the actual hologram - Top layer is a clear/transparent protective PET film. - the dynamic data, QR codes, will be printed directly on the top layer. <p>Hologram Design Embedding Process:</p> <p>The holograms are printed thru a high-resolution origination system, an opto-electronic unit based on high spatial light modulator. It has 120,000 dpi holographic image resolution that enables flexibility in designing security features. It enables seamless color transitions for additional security in the hologram. Due to its full 3D grating images feature, it is easy to see 3D background, customizable and unique holographic design</p>	5,978,000.00	5,978,000.00

For the use of Office of the City Administrator, Office of the City Mayor, Business Permit and Licensing Department and Office of the Building Official.

Control No. **4375**

GRAND TOTAL : **Php 5,978,000.00**

Total Amount in Words Five Million Nine Hundred Seventy-eight 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 :



MARK D. LLAUDER

(Signature over printed name of Supplier)

May 23, 2023
Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/ Dept. :



ATTY. DIEGO LUIS S. SANTIAGO

(Authorized Official)

Funds Available :



JUVY A. CUENCO

Chief Accountant

Amount : ₱ 5,978,000.-

OBR No. : 100-2022-12-

0130-1121



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

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Supplier : **MYML TRADING, INC.**

Address : 2nd Floor Shopping Mall, Commonwealth Avenue, Quezon City

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Date : **05/10/2023**

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			for every seals.		
			Security Features: •Special inks (e.g. thermo chromic inks) •Guilloché (vector) patterning and micro perforations •Watermarks •Security threads •Foil applications •Special printing processes (e.g. intaglio) •Fluorescence (e.g. colored fibers used in security paper) •Special IR (infrared) inks •Microtext •Authentication software •Machine-readable codes and marking •Tamper-Proof B.Authentication Web Platform		
			1.SECURITY There should be a DDOS mitigation service at the domain level to prevent the distributed denial of service and malicious attacks. It will serve as the primary firewall and on the application level all possible injections will be sanitized and will not be able to pass through the application. Monthly vulnerability testing will be conducted and a report prepared to ensure that the application is not compromised and up to date.		
			2.ACCESSIBILITY The application will be deployed on web service, using on-demand cloud computing service that is scalable and will enable the Multi-Availability Zone deployment to enhance the availability of the instance within a single		

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Conforme :


MARK D. LLAUDER
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May 23, 2023
 Date

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

Requisitioning Office/Dept. :

Funds Available :


ATTY. DIEGO LUIS S. SANTIAGO
(Authorized Official)


JUVY A. CUENCOD
 Chief Accountant

Amount : ₱ 5,978,000.-
 OBR No. : 100-2023-10-
0180-1121



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **MYML TRADING, INC.**

Address : 2nd Floor Shopping Mall, Commonwealth Avenue, Quezon City

P.O. No. : **23-05-0187**

Date : **05/10/2023**

Mode of Procurement: **PUBLIC BIDDING**

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			<p>Region. With Multi-AZ, all data is synchronously replicated to a standby server in a different Availability Zone (AZ).</p> <p>3.DATABASE The system will use the relational database service (RDS), the MySQL database will be fully encrypted and have a replica copy that will sync every 1 minute to preserve information in the database. Only the provisioned servers will be allowed to connect in the database.</p> <p>4.DASHBOARD Each city (Sub-user) will have access to their own dashboard where they can view information on the number of authentications for their respective QR codes.</p> <p>5.DOCUMENT STORAGE MODULE A document storage module will be provided that will generate a unique QR code that will be attached to all pages of documents created by the Sub-user as an added security feature for verification of the document.</p> <p>6.VERIFICATION Seals can be authenticated using any QR code scanner and the website will have a manual verification of the QR's serial number. It will only authenticate the serial number and will only display information specified by the Sub-user.</p> <p>7.QR CODE GENERATOR The system will auto generate QR codes and with corresponding serial numbers, using security cryptographies to encrypt the serial numbers. It is an 8-digits with assigned prefixes (e.g. PH12345678). To verify the authenticity by scanning the QR code, user will be directed to a dedicated</p>		

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Conforme :


MARK D. LLAUDER
 (Signature over printed name of Supplier)
MSY 25/10/23
 Date

Very truly yours,

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

Requisitioning Office/Dept. :


ATTY. DIEGO LUIS S. SANTIAGO
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : **₱ 5,978,000.-**
 OBR No. : 100. D052-12-
 0130-1151



PURCHASE ORDER

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			page where the platform will display verification copy and other information with hash value in the URL to identify the specific document.		
			<p>8.USER ROLE All users will be assigned into a specific role by the super admin, access credentials (username and password) will be sent directly to the registered email.</p> <p>9.DASHBOARD LOGIN SECURITY Password: <ul style="list-style-type: none"> · Passwords must contain both alphabetic and numeric characters (e.g. a-z, 0-9) · Passwords should be at least eight (8) characters long. · Must have 1 uppercase and/or 1 lowercase · Passwords must meet the password strength required by the system · The system must have a trapping mechanism that users will be warned and refrain from using identifiable personal info to be their password (e.g. Birthday, anniversary, nickname) · Passwords must be encrypted </p> <p>Password Expiry: <ul style="list-style-type: none"> · User will be notified or alert will be sent via email 5 days before the expiration · Enforced 90 days password expiry </p> <p>Logon attempts: <ul style="list-style-type: none"> · Maximum of 5 invalid attempts and user will be locked out after period standard of 15 minutes. · Two-factor Authentication (2FA) is enabled </p>		

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JUVY A. CUENCOP
Chief Accountant

Amount: ₱ 5,978,000.-
OBR No. : 100-2022-12-0195-1121



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			<p>C. System Documentary Requirements</p> <p>Bidders/Suppliers must provide technical documentations regarding the authentication web platform to be used for this project (e.g. Database login credentials, User Guide/User Manual, Access Matrix).</p> <p>Item Description/Specification:</p> <ul style="list-style-type: none"> - Hologram Seals and Authentication Website Platform - 50,000 Hologram Seals - Annual Platform Fee - 1 TB of storage - Tech support <p>***** Nothing Follows *****</p>		

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MSY 23x 2023

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City Mayor

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JUVY A. CUENCO

Chief Accountant

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0130-1121