PURCHASE ORDER

Department of Social Welfare and Development Cordillera Administrative Office

Supplier		SONEC IT TECHNOLOGIES	Purchase Ord	ler No.	Annex G-5 2021-01-006
Address		97 PIAS ST., CAMP 7, B.C.	Date		1/6/2021
Gentleme	en:		Mode of Procurement		SVP
	Please	e furnish this office the following articles subject to the terms and condition	o bossis		
Place of D		DOVVD-CAR, #40 NORM Drive. Badulo City	s nerein.	Dolivery Tarrey	IO1
Date of De Stock/	NAME OF TAXABLE PARTY.	10 CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER		Delivery Term: Payment Term:	Charge
Property	Unit	Description	QTY	Unit	Total
		MONTHLY SUBSCRIPTION OF AN INTERACTIVE KIOSK INFORMATION		Cost	Cost
		SYSTEM SERVICE FOR THE PUBLIC ASSISTANCE AND COMPLAINT DESK (PACD) FOR CY 2021			
	month	Monthly Subscription of an Interactive Kiosk Information Systems Service for the Public Assistance and Complaints Desk (PACD) with the following requirements: 1. Software a. Information System that can capture, edit, and store all the required details in the PACD form and issues transaction slip with queue number b. Must have a separate but integrated self-service kiosk for clients and the PACD officer c. Capable of integrating with Queue management system that issues transaction slips with queue number and Client Satisfaction Survey d. Computer program must be web-based, licensed or open-source	12	83,333.33	999,999.96
		e. Software must support database platforms that is SQL-based f. Capable of Barcode, QR code, biometric or facial registration and Name, searching, recognition, and deduplication g. Capable of duplicate client data identification h. Must have a module for possible duplicates and merging i. Must allow Action and PACD Officer to rectify Client's data and input the service provided j. Customizable Application and Report Generation k. Accurate, downloadable, and printable Reports and other lists			-
		I. User access level based application, audit trails, and history m. Must be able to facilitate single client with multiple transaction n. Voice or sound notification for the next in queue o. Must be able to prompt or alert the action officers that there are clients on queue p. Address should follow the standard Philippine Standard Geographic Codes (PSGC) for dropdown selection q. Full Name should be separated by Last Name, First Name, Middle Name, Extension Name fields r. Must follow the PACD process flow s. Must be able to conform with other vital requirements of the end-users t. Able to compute various service thresholds u. Must provide Administrator permissions to ICT Staffs v. With software user manual 2. Hardware			-
		a. 1 Workstation computer for PACD Officer b. ≥ 2 Self-Service Feedback Kiosk units (touch screen) c. ≥ 1 Registration Kiosk unit capable of printing transaction slip/queue numbers with QR Code or Bar Code (self-service and touch screen) d. 1 thermal printer (for the workstation) e. ≥ 2 Barcode or QR Code reader f. ≥ 2 Biometric Fingerprint or Facial recognition machine g. 1 Unit Application and Database Server h. ≥ 2-units 40" HD LED SMART TV (ceiling or wall-mounted) i. At least 1KVA UPS each for all the machines			-
,		3. Other Requirements a. Counter / Window labels for the offices b. Inclusive of all needed customer premise equipment such as switches, cables, kiosks, etc. as deemed necessary in the implementation of the project. c. Thermal papers and other consumable items in the project should be provided by the Service provider d. Inclusive of conduits and in-house wiring and cabling			-
		4. Service Level Availability and Quality: a. Service Availability: 99% b. The Service Provider shall maintain a 99% facility uptime in a month per circuit. c. The Service Provider shall maintain a service support during office operation hours from Monday - Friday at 7:00AM - 6:00PM d. Errors on the Information System and its database should be resolved within an hour. e. Within two (2) hours response time for technical problem that requires on-site services.			-

	The delivery of the goods is within 10 calendar days upon receipt of Purchase Order at DSWD-CAR Office.		-				
(Amount in words)	Nine Hundred Ninety Nine Thousand Nine Hundred Ninety Nine Pesos and Ninety Six Centavos Only						
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.							
Conforme:		1/43					

LEO L. QUINTILLA
Signature over Printed Name of Authorized Official (Signature over Printed Name) Date OIC Regional Director Bank Account Name Designation Bank Account Number TIN Number *please tick tax type Date of BIR Registration non-vat Fund Cluster: CMF Corrunf 1CTMS #01 ORS/ BURS No. : 02-101101-2021-01-00076 Funds Available: _ Date of the ORS/ BURS: 1/10/202/ WILBOURN B. BACOLONG ACCOUNTANT II Amount: 999,999.96