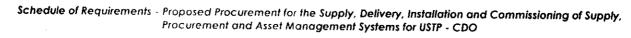
## Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Commissionir Asset Manage  1. Pro  Thi pro mai	ivery, Installation and ning of Supply, Procurement and gement Systems for USTP - CDO rocurement Module	1	LOT	30 Calendar	
Thi pro-	rocurement Module		LOT	30 Calendar Days	
pro- mai	•			•	
	his module automates the rocurement, acquisition, planning, and hanagement to include but not limited to the following:  • Budget Allocation and Programming by Office/Unit/College  • Pricelist Assistant, Pricing and tagging of  • Creation of PPMP by College/Division Level  • Creation of sub-PPMP for departments/sections under the College/Divisions  • Creation of Agency Purchase Request (APR)  • Creation of Purchase College/Division Level  • Creation of Purchase For Quotation (RFQ) and Abstract of Bids  • Creation of Purchase Order (P.O)  • System Generated Procurement Forms, Documents, and Reports like; Purchase Request (PR), PPMP, APP, RFQ, PO, Abstract of Bids, etc) by				
	College/Division level  Real-time monitoring				

2.	Supply and Asset Management Module			,	
	This module automation starts from the			,	
	monitoring of issued Purchase Orders to				
	suppliers and providers. This module				
	facilitates the process from acquisition			4.	
	to disposition which usually includes				
	items delivery, acceptance and				
	evaluation, item/s tagging and tracking,				
	stocking and dispensing of supplies and				
	materials, transfer of accountability, and		.		
	repair and replacement, and dropping.				
	Once a property is tagged and appended				
	to the database, asset depreciation and				
•	depreciation mode can be set and				
	automatically computed every time the item is searched.				
	item is searched.	İ		,	
	A user may request also request item/s		_		
	or equipment online and systematically			·	
	dispense them from the stocks charged	İ			
	to a responsibility center/account. This				ļ
	is very useful when the supply office				•
	intends to acquire items in bulk for		1		
	stocking and automated dispensing				
	scheme.		i	·	
	This module includes features but not		-		1
	limited to the following:				
	Property Registry and  Management  Ma			İ	ĺ
	<ul><li>Management</li><li>Delivery inspection and</li></ul>				
	acceptance	÷			
	Generation and printing of	•			
	barcodes/QR codes		·		
	Tagging, Tracking, Depreciation,				
	Receipts. Transfer, and				
	Accountability Assignment	•			
	Warehousing, Storage, Inventory,				
	Classification, and Dispensing				
	Return, Dropping, Transfer, and		].		
	Disposition				
	Transfer of accountability of				
	1		1		- 1



Items between personnel



	System-Generated Reports and issuances (RIS, ARE, RIS, ICS, etc)		<u> </u>
3.	Administration Module		
,	This module provides management tools for administrators of the system.		
	<ul> <li>User Management</li> <li>Users and access rights are Links with existing HRIS of the university</li> <li>Manage user information and</li> </ul>		
	<ul> <li>password</li> <li>Manage user access per module</li> <li>Manage user data access</li> <li>Manage automatic system lock after a period of inactivity (idle time)</li> </ul>		
	Manage force users' password change after a set period by system admin		

Schedule of Requirements - Proposed Procurement for the Supply, Delivery, Installation and Commissioning of Supply,
Procurement and Asset Management Systems for USTP - CDO

