

: PRINCE TECHNOLOGIES CORPORATION

Supplier

University of Science and Technology of Southern Philippines

Alubijid | Cagayan de Oro | Claveria | Jasaan | Oroquieta | Panaon

PRN:

Enduser:

USTP-GSPB-11-5060602000-2020

Mr. Camelo R. Auxilio

Location of Project: USTP-CDO Campus

Supplier		: PRINCE TECHNOLOGIES CORPORATION	P.O. No.	: 20-12-1593		
Address		Blk 2, Lot 17, Royalsouth TownHomes Talon 5, Las Piñas City, Metro Manila	Date : December 23, 2020			
E-mail Address Telephone No. TIN		: <u>rsintud@princetech.com.ph</u> : (02) 556-5730 /(02) 800-0282 / 218-794-592-000 : 218-794-592-000	Mode of Procurement: Public Bidding			
Purpose		Proposed Procurement for the Supply, Delivery, Installation and Comm Management Systems for USTP-CDO	issioning of Supply	y, Procurement and	Asset	
Gentlem	nen:					
Plec	ase furnish	this office the following articles subject to the terms and conditions conta	ined herein:			
Place of De	elivery	SUPPLY OFFICE, USTP-CDO Campus, Lapasan Misamis Oriental Contact Person for Delivery: Mr. Felix V. Saquilayan, Head Inspection Unit. Contact No. 0926-1777-499	Delivery Term	:		
Date of Del	livery	: Thirty (30) calendar days upon receipt of Notice to Proceed	Payment Term	:		
Stock No.	Unit	Description	Qty.	Unit Cost	Amount	
- 1	lot	1. Procurement Module	1	6,000,000.00	6,000,000.00	
		General Features:	1			
		Fully integrated procurement management, budget allocation and purchases				
		Compatible with any major browser				
		Support for TCP/IP LAN Server and HTTP internet/Cloud Server (optional)	an order			
		Updates can be uploaded to the server from one workstation (or server itself)				
		Manually installs the latest version from server			•	
		Reports can be viewed and downloaded in both PDF and MS Word format				
		System Setting:				
		Level of authority and access can be assigned individually	1			
		Standandize unit, categories and availability in DBM and unit price				
		Eliminate duplication of Entries				
		Real time system calculation and data processing				
		Sequence processing and consolidation				
		Financial Aspect:				
		Budget Allocation and Programming by Office/Unit/College				
		Consolidation per department allocation			Č.	
		TOTAL BR	OUGHT FORWAR	ROPE	6,000,000.00	
In	case of fo	ailure to make the full delivery within the time specified above, a penalty	of one-tenth (1/1)	of one (I) percen	for	
every day o	of delay sh	all be imposed.))	
Checked ar	nd verified	they:	Van de la constante de la cons		,	
JIIOCKOU GI	na vermee		Very truly yo	ours,		
	MELA	A. JALOVER	ATTY. DIO			
	PR No.	discurement Services	Chancellor, U	ISTP CDO Campus		
Confo	rme:	Oota				
		Signature over printed nother of Supplier The Turner State 0106/71				
unds Availa	able.	Date				
orius Avalla		.01/	BUR/Ob	oR No. :		
[A] "社会 整 解 在 2 对 全			Amour	nt :		
	C.M.	Recto Avenue Languaga, Cagayan de Oro City 9000 Philippines, Tel. Nos. +63 (88) 856 1738 Page 1 of 6	, releiax +63 (88) 856	4070 / www.ustp.eau.ph	1	



University of Science and Technology of Southern Philippines Alubijid | Cagayan de Oro | Claveria | Jasaan | Oroquieta | Panaon

			PRN:		USTP-GSPB-11-50	060602000-2020
			Endu	user:	Mr. Camelo R. A	Auxilio
					t: USTP-CDO Car	mpus
upplier		: PRINCE TECHNOLOGIES CORPORATION	P.O.	No. :	20-12-1593	***************************************
Address		Blk 2, Lot 17, Royalsouth TownHomes Talon 5, Las Piñas City, Metro	Date		December 23, 2	2020
		Manila				
-mail Addre	7.77	: <u>rsintud@princetech.com.ph</u> : (02) 556-5730 /(02) 800-0282 / 218-794-592-000	Mod	e of Procuren	nent: Public Bido	iing
IN .		: 218-794-592-000				=
urpose		Proposed Procurement for the Supply, Delivery, Installation and Commit Management Systems for USTP-CDO	issionin	g of Supply, P	rocurement and	Asset
Gentlem						
Pleas	se turnish	this office the following articles subject to the terms and conditions conta	inea ne	erein:		
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Date of Deli	ivery	: Thirty (30) calendar days upon receipt of Notice to Proceed	Payr	ment Term :		
tock No.	Unit	Description	T	Qty.	Unit Cost	Amount
		TOTAL	CARRIE	ED FORWARD		6,000,000.00
		Pricelist Assistant, Pricing and tagging				
		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 Request For Quotation (RFQ) and Abstract of Bids	1			
-		Creation of Purchase Order (P.O)	+			
		Real-time monitoring	+			*
		System Generated Procurement Forms, Documents, and Reports				
	-	like; Purchase Request (PR), PPMP, APP, RFQ, PO, Abstract of Bids, etc) by College/Division level				
		2. Supply and Asset Management Module				
		This module automates starts from issuance of purchace orders to suppliers and provider.			7	
		This module facilitates process from acquisition to disposition which usually include items deliver, acceptance and dispensing of supplies and materials, transfer of accountability, replair and replacement and dropping.				
		A user may request item/s or equipment online and systematically dispense them from the stocks charged to a responsibility center/account. This is very useful when supply office intends to acquire items in bulk for stocking and automated dispensing scheme.				
		TOTAL BE	OUGH	FORWARD	P	6,000,000.00
In	case of f	failure to make the full delivery within the time specified above, a penalty	of one	-tenth (1/10) c	of one ()) percen	nt for
every day o	f delay st	hall be imposed.			/)	
Checked ar	nd verifie	aby:	>	en truly your	s.*/	
	MELA	AND A. JALOVER	4	ATTY. DIGHTE	O. ALBINA	
	Head,	Procurement Services	-64	Cincellor, UST	CDO Campus	
Confo		.046-2020				
Como	iiio.	\bigcirc				
		Signature over printed name of Supplier This Mind 5. Intu D a 2				
unds Availa	able:	Date			****	
). >	ARecto Avenue gassan, Cagayan de Oro City 9000 Philippines, Tel. Nos. +63 (88) 856 173	8: Telefor	BUR/ObR Amount : x +63 (88) 856 469		oh.
	C.N	the state of the s		. 55 1557 555 407		



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		Location of Project	t: USTP-CDO Car	
Supplier	: PRINCE TECHNOLOGIES CORPORATION	P.O. No. :	20-12-1593	The state of the s
Address	. Blk 2, Lot 17, Royalsouth TownHomes Talon 5, Las Piñas City, Metro		D	2000
	Manila	Date :	December 23, 2	2020
E-mail Address Telephone No.	: <u>rsintud@princetech.com.ph</u> : {02} 556-5730 /(02} 800-0282 / 218-794-592-000	Mode of Procurem	ent: Public Bidd	ling
TIN	: 218-794-592-000	*		
Purpose	Proposed Procurement for the Supply, Delivery, Installation and Common Management Systems for USTP-CDO	nissioning of Supply, Pr	ocurement and	Asset
Gentlemen:				
Please furnis	sh this office the following articles subject to the terms and conditions conto	ained herein:		
	SUPPLY OFFICE, USTP-CDO Campus, Lapasan Misamis Oriental			
Place of Delivery	Contact Person for Delivery: Mr. Felix V. Saquilayan, Head Inspection : Unit. Contact No. 0926-1777-499	Delivery Term :		
Date of Delivery	: Thirty (30) calendar days upon receipt of Notice to Proceed	Payment Term :		
Stock No. Unit	Description	Qty.	Unit Cost	Amount
		AL CARRIED FORWARD		6,000,000.00
	Other Features:			
	Entry of Items with corresponding cost			
	Tagging of items if available in PSDBM			
	Creation of Purchase Order			
	Propriety Registry and Management			
	Delivery inspection and acceptance			
	Generation of property number			
	Generation and printing of barcodes/QR codes			
	Issuance of supplies and equipment (RIS and ARE)	1		
	Inventory of supplies and equipment			
	Tagging, Tracking, Depreciation Reciepts, Transfer and Accountability Assignment			***************************************
	Reports on Supplies and Equipment Issued			
	Monitoring and generation of reports of ARE for individiual employee			
	Items classification according to status/state			
	Warehousing, Storage, Inventory, Classification and dispensing			
	Return, Dropping, Transfer and Disposition			
	Transfer of accountability of items between personnel			
	TOTAL BR	OUGHT FORWARD	P	6,000,000.00
very day of delay s	failure to make the full delivery within the time specified above, a penalty shall be imposed.	/ /	1 1	
hecked and verifie	ANE A. JALOVER	Very fully yours	1	
Head,	Procurement Services 0.048-2020	Changellor, USTP	CDO Campus	
PR No	o. 0 B 6-2020 ↓			
Conforme:				
	Signature over printed name of Supplier Partial S. Turtus O 06 2			
unds Available:	Date			
ands Available:		BUR/Obr No	0 .	
i	V AGE & SUPPLIES	Amount:_		
C.A	M. Recto Avenue, Japasag, Cagayan de Oro City 9000 Philippines, Tel. Nos. +63 (88) 856 1738	3; Telefax +63 (88) 856 4696 /	/ www.ustp.edu.ph	
	Page 3 of 6			



University of Science and Technology of Southern Philippines

Alubijid | Cagayan de Oro | Claveria | Jasaan | Oroquieta | Panaon

PRN:

USTP-GSPB-11-5060602000-2020

		Enduser: Location of	Mr. Car Project: USTP-0	melo R. Auxilio CDO Campus
upplier	: PRINCE TECHNOLOGIES CORPORATION	P.O. No.	: 20-12-1	593
ddress	. Blk 2, Lot 17, Royalsouth TownHomes Talon 5, Las Piñas City, Metro	Date	· Decem	ber 23, 2020
	Manila			
-mail Address elephone No. N	: <u>rsintud@princetech.com.ph</u> : (02) 556-5730 /(02) 800-0282 / 218-794-592-000 : 218-794-592-000	Mode of Pro	ocurement: Pu	blic blading
urpose	Proposed Procurement for the Supply, Delivery, Installation and Comm Management Systems for USTP-CDO	issioning of Sup	oply, Procuren	nent and Asset
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ate of Delivery	: Thirty (30) calendar days upon receipt of Notice to Proceed	Payment Ter	rm :	
tock No. Unit	Description	Qty.		Cost Amount
		L CARRIED FOR	WARD	6,000,000.00
	3. Administrative Module This module provides management tools for administration of the			
	system User Management:	-		
	Users and access rights are Links with existing HRIS of the university			
	Manage user information and password	 		
	Manage user access per module			
	Manage user data access			
	Manage automatic system lock after a period of inactivity (idle time)	1		
	Manage force users' password change after a set period by system admin			
	Primary Platform Implementation			
	Web-based Platform .NET Framework or equivalent			
	NOTES:			
	PSAMS will have a perpetual license to USTP			
	PSAMS can be integrated with other existing and running USTP acquired systems through API and other customization			
	Must have a proof of concept-demo on the running system			
	Warranty Period: o 1 year on system/parts and labor/support service o Bidder may offer additional warranty period			
		OUGHTFORV	/	P 6,000,000.00
In case of	failure to make the full delivery within the time specified above, a penalty	of one-tenth/	1/10) of one (1) perdent for
very day of delay	shall be imposed.	/	\)
hecked and verifie	ed by:/	Veg trui	ly yours,	_
WEL	AMEA. JALOVER		OF, USTP CDO	
PR No	, Pidcurement Services 5. Clid-2020 1	GHARLEM	01,0011 000	odin pos
Conforme:				
	Signature overprimed adjine of Supplier			
unds Available:	Date			
j.	M. Regto Avenu Latsgil, Cagayan de Oro City 9000 Philippines, Tel. Nos. +63 (88) 856 173	An	R/ObR No. : nount :	



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ate of Del						
tock No.	Unit	Description	Qty.	Unit Cost	Amount	
			CARRIED FORWARD		6,000,000.00	
		Delivery Period 30 days upon receipt of Notice to Proceed				
		 It must support and include additional requirements of the users which may be identified later on as significant components of the system within the customization and warranty period at no additional cost to USTSP. 				
		It shall do the Migration of Data from the old database to the New database				
		The web browser application must be seamlessly accessible via Desktop and Mobile platforms. Accessible via Windows, IOS, Android, Linux, and other operating systems with a web browser	,			
		Provision of Back-up Services and System Recovery Automated and Periodic system backups Backup on demand by the USTSP/Administrator Secured backup in another Data Center and Local Winning bidder shall conduct system recovery or reinstallation in case of a system crash or failure. Winning bidder shall include a complete disaster recovery plan Weekly back-up to a remote location to allow restoration of the School Management System configuration from the previous week. Daily back-up to separate physical device to allow restoration of previous day's School Management system site				
		TOTAL BR	OUGHT FORWARD	R	6,000,000.00	
	of delay s nd verifie MELA Head, PR No	failure to make the full delivery within the time specified above, a penalty shall be imposed.	of one-tenth (1/10) of one		nt for	
unds Avail	able:					
		A GARAGE MARTINE.	BUR/ObR Amount	:		
	C.A	A. Recto Avenue, Apasan, Cagayan de Oro City 9000 Philippines, Tel. Nos. +63 (88) 856 1738	8; Telefax +63 (88) 856 469	0.ube,qtsu.www / 89	oh	



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-mail Address elephone No. IN		 Manila rsintud@princetech.com.ph (02) 556-5730 /(02) 800-0282 / 218-794-592-000 218-794-592-000 	Mode of Procurement: Public Bidding			
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tock No.	Unit	Description	Qty.	Unit Cost	Amount	
TOCK NO.	Uniii		CARRIED FORWARD		6,000,000.00	
		Provision of Helpdesk and Support 0 24/5 availability of technical and user support 0 24/7 administrator help desk 0 24/7 online support portal				
		Provision of Training to Users Onsite training for administrator: (2 days) Onsite training for users: (5 days) O Provided training materials for different users				
		I. Responsibilities Install, setup, deploy PSAMS at USTP's choice of Server/Hosting service Conduct User and Administrator's Training Turn-over Administrator/Root accounts to USTP DTO Administrator. Data Migration from old system to new system II. Delivery 30 days delivery and proof of concept 6 months customization period 1 year warranty period after completion and acceptance 12 months support service after acceptance			*	
		*****Nothing Follows*****				
		GRAND TOTAL: SIX MII	LION PESOS ONL	P	6,000,000.00	
	of delay : and verifie MEL Head, PR No	failure to make the full delivery within the time specified above, a penalty shall be imposed. Red by: ANE A. JALOVER Procurement Services 0. 607-2020	Vedyfruly, you	of one () percentage of one ()	nt for	
		Signature over Arinfedylame of Supplier Ru (MY) D. Jith 2 0 0 2 2 Date				
Funds Avai		M. Recto Avenue, Laposan Cagayan de Oro City 9000 Philippines, Tel. Nos. +63 (88) 856 173	Amoun		oh .	
	C.,	Page 6 of 6				