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Award Notice Abstract (Ref No.: 3600567)

Status: Updated

<p>Reference Number: 8559470</p> <p>Control Number: 2022-02-093</p> <p>Bid Notice Title: Procurement of Hotel System Software and Printers (STF/2022-03-093)</p> <p>Approved Budget: Php400,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Samar</p> <p>Delivery Period: 2 Year/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p align="center">Procurement of Hotel System Software&Printers(093)</p> <p>Awardee : JINISYS SOFTWARE INCORPORATED</p> <p>Contact Person : Mikhail Luga Balagosa</p> <p>Address : Corner Magsaysay & Quezon St., Villa Aurora, Kasambagan Cebu City Sales Officer Cebu, Region VII, Philippines</p> <p>Designation :</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Procurement of Hotel System Software&Printers(093), 1 LOT Hotel System Technology with Point of Sale Software, Terminals and Printer (see attached documents), 43230000, 1, Lot</td> <td>Php400,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Responsive and lowest quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Procurement of Hotel System Software&Printers(093), 1 LOT Hotel System Technology with Point of Sale Software, Terminals and Printer (see attached documents), 43230000, 1, Lot	Php400,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php400,000.00</p> <p>Award Date: 07-Apr-2022</p> <p>Publish Date: 25-Apr-2022</p> <p>Date Last Updated: 17-May-2022</p> <p>Contract Number: 2022-04-128</p> <p>Proceed Date: 25-Apr-2022</p> <p>Contract Effectivity Date: 25-Apr-2022</p> <p>Contract End Date: 25-Apr-2024</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 25-Apr-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
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PROCUREMENT OFFICE
 Email: procurement@nssu.edu.ph
 TEL/FAX: (053) 2983122

PURCHASE ORDER

Supplier: **JINISYS SOFTWARE INC.**
 Address: **ML Quezon Cor. B Magkaisay St., Cebu City**
 TIN: **261-222-104-000**

P.O. No.: **2022-04-128**
 Issued: **07-Apr-22**
 P.R. No.: **2022-03-093**
 Mode of Procurement: **NP 53.9**

Condition: **CONTRACT**, please furnish the Office the following articles subject to the terms and conditions contained attached herein. *Note: Items listed in this contract shall only be listed in the appropriate bid items in the City of Calbayog, to the exclusion of all other items.*

Place of Delivery: **Supply Office, No. 551 - Main Campus, Calbayog City**
 Date of Delivery: **Commence upon receipt of Purchase Order**

Stock/Property No./Item No.	Unit	Description	Delivery Term: 2 Year/s		
			Quantity	Unit Cost	Amount
1	Lot	Hotel System Technology with Point of Sale Software, Terminal and Printer SUBSCRIPTION FOR KLOUD HOTEL SOFTWARE * For 34 rooms * Includes: Elite Tier Module * Ten (10) Concurrent User License * Cloud Hosting Server * Annex for feature list * Warranty part of subscription, subject for renewal once lock-up period is expired 2 Year lock up IMPLEMENTATION AND TRAINING FOR KLOUD HOTELS * Includes: Seven (7) Man-days of Remote Training and Implementation ** Two (2) Mandays Offsite & Five (5) Mandays Onsite * Configuration on hotel details * Setup environment RESTO PLUS SOFTWARE LICENSE (CLIENT-BASED) * MySQL database license * Two (2) Resto Plus License - Cashing * Five (5) MAN-DAYS RESTO PLUS IMPLEMENTATION VIA REMOTE ** Two (2) Days Offsite & Three (3) Onsite * Setup environment, Configuration on resto details, end user training * With BIR Application via Online * With OS Printing to Kitchen or Bar * FREE INTGRATION TO KLOUD HOTEL SYSTEMS * 2 YEAR LOCK-UP (2) LOT CASHIERING POS TERMINAL SET HI-SENSE HK570E POS TERMINAL ALL IN ONE POS TERMINAL, INTEL J1900 QUAD CORE 15" PROJECTED CAPACITIVE TOUCH 4GB RAM, 500GB SATA HDD, WINDOWS 10 OS 1 YEAR WARRANTY INCLUDES: 1 x CASH DRAWER (RJ11 INTERFACE) 1 x EPSON THERMAL PRINTER (EPSON TN T82x USB + SERIAL) 1 x UPS 650VA (3) UNIT 1KVA UPS NO AVAILABLE STOCKS FOR 650VA SUPPLY & DELIVERY ONLY WITH 1-YEAR WARRANTY (2) UNIT SAMSUNG GALAXY TAB AB LTE (SM-X205(SAD)) 10.5-INCH/1920 X 1200 (WUXGA) TFT/OCTA-CORE, 2GHZ/UNISOC TIGER T618/4GB/128GB/QUAD STEREO 5PCAKERS, DOLBY ATMOS/ANDROID 11/7, 040MAH/3/LTE/GPS+GLONASS/ SILVER *with 1 year warranty (2) UNIT KITCHEN PRINTER (NETWORK TYPE) - EPSON DOT MATRIX PRINTER (MANUAL CUT, EPSON TMU220D) **FREE 15 ROLLS RECEIPT PAPER FOR DOT MATRIX POS PRINTER	1	400,000.00	400,000.00

Total Amount in Words: **Four Hundred Thousand Pesos Only** 400,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered items and/or other possible sanction's be imposed. No delivery within the contract duration, the University has the right to cancel the P.O.

Conforme: *[Signature]*
THEA MARIE S. DURABLE
 JINISYS SOFTWARE INC.
 Signature Over Printed Name of Supplier
APRIL 11, 2022

Very truly yours: *[Signature]*
BENJAMIN PECAYO, Ed. D.
 University President

Fund Cluster: _____
 Funds Available: _____
[Signature]
CORNELIO BALDIWA JR.
 Signature Over Printed Name of Chief Accountant
 Head of Accounting Division/Unit

ORNS/BURS No.: _____
 Date of the ORNS/BURS: _____
 Amount: _____