DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:		SERVICEROCKET (PHILIPPINES), INC	PO. No.:	NF 2412-0623		
Address:		23,25,26 AND 27/F Menarco Tower, 32nd Street BGC Taguig	Date:	December 16, 2024		
Contact No.			Mode of	SMALL VALUE PROCUREMENT		
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Procurement: Payment Term: Delivery Term:	30 CD after delivery of items 15 Days		
						Place of Del
Date of Delivery:	1	to request for schedule prior to actual delivery at Contract Management Unit	Please Contact C.N	The state of the s	09923015628 09552161070	
Item No.	Unit	* To project to	Quantity	Unit Cost	Amount	
		SUBSCRIPTION TO SOFTWARE DEVELOPMENT TOOLS (PROJECT MANAGEMENT TOOLS)	,			
	seat	JIRA PREMIUM (ANNUALLY)	50	9,814.03	490,701.34	
	seat	JIRA STANDARD (ANNUALLY)	50	4,964.74	248,237.16	
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		The Service Provider who will engage/ participate in the procurement				
		process for susbcription of software development tool for the Department will			_	
		be responsible for the following:				
		1. Grant administrative- level acces for designated internal IT staff to manage				
		user permissions and configurations			-	
	1	2. Assign a dedicated technical account manager to oversee support and				
		manage escalations throughout the one-year contract term			-	
	İ	3. Provide technical support during the implementation phase to address any				
		compatibility issues			-	
		4. Offer continous technical support and maintenance services for the on-				
		year contract				
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Total Amount in Words:		NOTE:This includes all items you conformed indicated in the RFQ.			\	
		Seven Hundred Thirty Eight Thousand Nine Hundred Thirty Eight Pesos and Fifty Centavos			738,938.50	

LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:

SERVICEROCKET (PHILIPPINES), INC

Signature over Printed Name of Supplier

Date: Januam

Funds Available:

WENDY G. RANCES Accountant III

ORS No.:

24-12-17988

NORMAN S. LAURIC

Regional Director

Amount:

738,938.50