PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Addres E-mail Tel. TIN	s:TAL0	CLEAN E	PO Number: 24060826 Date 06/06/24 Mode of PB Procurement PR No: 24-1782			
Gentler Ple		nish this o	office the fo	llowing articles subject to the terms and conditions conta	ained herein:	
Place o	of Deliv	ery: PGS	O-Wareho	use Delivery		
Date of	-		ays	Payment		100
No. Sto	ck No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
	2056	lot in Words:		Updating of Legislative Management, Codification, Tracking and Information System. The Legislative Management, Codification, Tracking and Information System (LMCTIS) is an information technology tool for managing the day-to-day operation of the legislative council. It is a software application that tracks, monitors and stores ordinances and resolutions taken-up, proposed and approved by the Sanggunian members. the System Includes the following features: * record management of incoming and outgoing documents, letters, request, resolutions/ordinances. * document status (incoming & outgoing)- monitors or track the status of document from receiving record to next transaction * attached MS word or PDF files of the documents * order of business preparations. * database on all minutes of meeting and journals * monitoring and report of attendances of Sanggunian Members. * provides easy retrieval of ordinances or resolutions passed and approved by author and codification. * linked to Microsoft Word which comprises the full text of the ordinances/resolutions and committee	795,000.00	795,000.00
In cas every Confo GENE OBR N Respo	ee of fai day of orm ERAL No.: Or onsibilit nt: 79	Signature 728 - 07 y Center: 5,000.00	e over print Date 24-105	Very truly ed name of DORO Aut	THYM/GONZAGA Governor horized Official	e (1) percent for
	ved per	100	Purchase pian Resolut	oursuant to section 369(a) of RA 7180, this portion must ion Date	be	_

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Province of Davao de Oro Agency/Procuring Entity

Supplier: MII Address: TA E-mail Tel. TIN Gentleme		PO Number: 24060826 Date 06/06/24 Mode of PB Procurement PR No: 24-1782			
	urnish this	office the fo	llowing articles subject to the terms and conditions conta	ained herein:	16 1-01
Place of Del	ivery: PGS	SO-Warehor	use Delivery		
Date of Deliv		lays	Payment	o standard to	
No. Stock No	Unit of Issue	Quantity	Description	Unit Cost	Amount
			report. * attached PDF files (images) of the Ordinances/Resolution fron draft measure, approved, approved with signed, approved with watermark. * provides timely, accurate, and relevant information to serve as basis for a sound decision-making and facilitates information exchange between LGU's. * it improves record management of incoming and outgoing documents concerning the Office of the Sangguniang Panlalawigan. * avoid duplication of measures for the Sangguniang Panlalawigan consideration bearing the same subject matter. * it monitors the implementation of approved measures, budget allocation and date of implementation. The system has the following special features: * Executive Legislative Agenda File -format of the Agenda used in every session according to the format of the SP. * Programs & Project File of the SP- list of the programs or projects of the SP * Classification and Codification of Ordinances and Resolutions- list of ordinances and resolutions according to their classifications codified * Subject Matter Indexing of Resolutions and Ordinances- a listing of		
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	1137.5				1100
Total Amour Seven Hun			ousand Pesos Only		795,000.00
every day Conform GENERAL OBR No.:	Signatur	re over print Date	Very truly ted name of DORG	A1 4-A	one (1) percent for
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Aprroved p Certified	er Sanggur —	nian Resolu	Date		

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Supplier: MIN Address: TAL E-mail Tel. TIN Gentleme		PO Number: 24060826 Date 06/06/24 Mode of PB Procurement PR No: 24-1782			
The second secon	rnish this c	office the fol	lowing articles subject to the terms and conditions conta	ained herein:	N
Place of Deliv	ery: PGS	O-Warehou	use Delivery		1.00 T.
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			all codified subject matters as defined by the SP * Minutes and Journal File- attachment of full audio (MP3 format) & video (MP4, WMV, MOV format limited to 500MB file) of the session. The system search and generates the following reports: * Approved and Unapproved Resolutions/Ordinances -search resolutions/ordinances by the following: a. By Keyword b. By Subject matter c. By Authorship d. By Co-authorship e. By Sponsorship f. By Co-sponsorship g. By Committee Referral h. By Status i. By Classification j. By category * Statistical Report -generate report by the following a. By General grouping b. By Subject matter c. By Classification * Performance Report -categorize by the following a. Members overall Performance Report b. Members over by Classification Report c. Committee Performance Report d. Summary of Local Legislation of		
Total Amount Seven Hund			usand Pesos Only		795,000.00
In case of fa every day of Conform ————————————————————————————————————	Signatur	ake the full all be imposed by the full by the	delivery within the time specified above, a penalty of on ed. Very truly ted name of Au	Mul	
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Supplier: MIN Address: TAL E-mail Tel. TIN	4060826 PB 4-1782				
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Date of Deliv	ery: 30 d	ays	Payment		i.
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
			Resolution e. Summary of Local Legislation of Ordinance * Attendance Report -generate report by the following a. Sessions without no Quorum b. Sessions with no Quorum c. Committee Special meeting d. Committee Referral * Master Files Listing Report -generate reports by the following a. List of committees b. List of committees b. List of Sanggunian members c. Committee members by Sanggunian members d. master list of Sanggunian members e. Subject matter listing The system Inquiries: * All Resolutions/Ordinances -inquire by the following: 1. By Keyword 2. By Subject matter 3. By Authorship 4. By Co-authorship 5. By Sponsorship 6. By Co-sponsorship 7. By Committee referral 8. By Status 9. By Classification 10. By Category 11. By Action taken 12. By all records * All Incoming Documents/Transmittal Letters		

	D. F. A.				1432 - 3
Total Amount Seven Hund			ousand Pesos Only		795,000.00
GENERAL OBR No.: Responsibil Amount: 79	Signatur On28- 07- lity Center: 95,000.00	re over print Date - ey- /ov	Very truly ted name of DORO Au	THY M. GONZAG Governor Ithorized Official	ne (1) percent for
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PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

	MINI CLEAN E TALOMO DIST	PO Number: 24060826 Date 06/06/24 Mode of PB Procurement PR No: 24-1782			
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	elivery: 30 d		Payment		3 12, 7
Charle				Mail Cook	Amarina
No. Stock I	Issue	Quantity	Description	Unit Cost	Amount
			-inquire by the following: 1. By Keyword 2. By Subject matter 3. By Authorship 4. By Co-authorship 5. By Sponsorship 6. By Co-sponsorship 7. By Committee referral 8. By Status 9. By Classification 10. By Category 11. By Action taken 12. By all records * Transaction Operations 1. Proposed SP resolutions and ordinances 2. Incoming Documents 3. Automated Agenda Preparation with Esession provision 4. Committee Referrals, Meetings/Hearings and Reports 5. Minutes and Journals Preparation 6. Transmittal Letters PROJECT MANAGEMENT - ONE (1) YEAR -User's Hands-on Training at concerned department -System Warranty upon full acceptance of all the systems for a period of one (1) year		
	1.00		and the specific probability of the second		100
	ount in Words:	-	ousand Pesos Only		795,000.00
GENER OBR No	ay of delay shang shang shang signatur	re over print Date - 24- 160	Very truly ted name of DORO	- Most	ne (1) percent for
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	d per Sanggur				

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Province of Davao de Oro Agency/Procuring Entity

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		ella espektion constitution chipse to the mile list in en list in en list in		FOR THE USE OF LEGISLATIVE DEPARTMENT THE AWARD IS BASED ON ABSTRACT NO. 2405072 UNDER BID NO.B-24-0074 OPENED ON April 16, 2024		
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		t in Words: Ired Ninety		usand Pesos Only		795,000.00
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