

ublic of the Philippines partment of Agriculture AGRICULTURAL TRAINING INSTITUTE

ATI Building, Elliptical Road, Diliman, Quezon City, Metro Manila 1100 Tel. Nos. (63-2) 8929-8541 to 49 & 8928-7397 Fax No. (63-2) 8920-9792 Email: ati_director@ati.da.gov.ph & ati_director@yahoo.com URL: http://www.ati.da.gov.ph; www.e-extension.gov.ph

PURCHASE ORDER

SUPPLIER: DONA A	LEJANDRA, INC.
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ADDRESS: G/F Esna Bldg. 30 Timog Avenue, Quezon City

P.O. No.:

2022-12-277

DATE:

Dec. 23, 2022

MODE OF PROCUREMENT:

NP-SMALL VALUE

PROCUREMENT

Gentlemen:

TIN:

Please furnish this Office the following article(s) subject to the terms and conditions contained herein.

Place of Delivery: Date of Delivery:		ATI, Diliman, Quezon City		ery Terms:	12 MONTHS LDDAP
			Payment Term:		
STOCK	UNIT	DESCRIPTION	QTY	UNIT	TOTAL
NO.		DESCRIFTION	QII	COST	COST
		1 Year Subscription of HR Manager Application (Software-as-a-	1		₱ 919,500.00
		Service) Technical Specitications:			
		and the second s			
		-Human Resources Manager Application (Software-as-a- Service) with 1 year subscription for 150 user licenses			
		-Inclusion of managed cloud hosting that is governed and strictly			
		follows the rules, regulations, policies, and laws of the Philippine			
		Government which includes:			
		-24/7 Data Center Services			
	-High Availability Setup				
		-Secured Setup			11 5%
		-Regular Maintenance Services			
		-Automated Backups			
		-Accessible anytime and anywhere using modern browsers			
		-Setup, configuration, and managing the Cloud Hosting			
		-Ensured and scalable resource setup means gauranteed and			
		adjusted hosting specifications based on usage			
		-Cloud hosting platform must ensure performance of the HRIS procured and support tenant approved 3rd party auditing			
		or inspection on-site			a parameter and a parameter an
		-Web-based system that developed using a multi-layer approach		6510	INCO
		with Model-View-Controller pattern.		13/3	
	-System uses PHP and MySQL software		/ RECE	IVED BY:'S	
		-Responsive web-layout for mobile and workstation browser		19 dha	11-100 2
		-The system shall be complaint with the forms and reports of the		A REAL PROPERTY AND ADDRESS OF THE PARTY AND A	The state of the s
		CSC		12-	29-22
		System comes with the following modules:		1	KIE O/
		-Personnel Information		13	
		-Time and attendance Management		1	TI
		-Payroll			AL SKEL PANERS
		-Leave Management			
		-Recruitment and Appointment			
		-Employee Self-Service			
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PAGE 1 OF 2

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed. CONFORME: Patrick V. Pamo Signature Over Printed Name of Supplier 12 29 22 Date	A STATE OF THE PROPERTY OF THE		
-Delivery and installation within 14 days -Inclusion of 1 unit of facial and fingerprint biometric device Other Requirements: -Project team must have qualifications and experience in implementing CSC Complaint Government Human Resource Information and Payroll System -Proposed software must be registered in the Intellectual Property Office of the Philippines -Proof of completion of at least one (1) CSC Complaint Government Human and Resource Information and Payroll at any government agency within two (2) years Purpose: To be utilized as a tool to ensure the effective, efficient, and accurate operationalization of the end-to-end HR procresses of ATI following the requirements of the Civil Service Commission (CSC) and other mandated government agencies. TOTAL AMOUNT IN WORDS: NINE HUNDRED NINETEEN THOUSAND FIVE HUNDRED PESOS ONLY In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed. CONFORME: Very truly yours, REMEINT R. RECOTEH, MNSA, CESO OICHDIRECTOR IV Signature Over Printed/Mame of Supplier 12			
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