

Name of Procuring Entity: LGU-Province of Davao de Oro
 Standard Form No. SF-GOOD-58
 Revised: May 24, 2004
 Std. Form Title: Purchase Order

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: MINI CLEAN BUSINESS SOLUTIONS Address: TALOMO DISTRICT, DAVAO CITY E-mail Tel. TIN	PO Number: 24060826 Date 06/06/24 Mode of Procurement PB PR No: 24-1782
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse	Delivery
Date of Delivery: 30 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	22056	lot	1	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

Total Amount in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform _____ Signature over printed name of _____ _____ Date	Very truly	DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
 OBR No.: 0728-07-24-105
 Responsibility Center:
 Amount: 795,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Date _____
 Certified _____

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				report. * attached PDF files (images) of the Ordinances/Resolution from 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		

Total Amount in Words: Seven Hundred Ninety Five Thousand Pesos Only	795,000.00
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				<p>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 committee 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</p>		

Total Amount in Words:
Seven Hundred Ninety Five Thousand Pesos Only 795,000.00

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Governor
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				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		

Total Amount in Words: Seven Hundred Ninety Five Thousand Pesos Only	795,000.00
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