



Republic of the Philippines
DEPARTMENT OF HEALTH
OFFICE OF THE SECRETARY
PURCHASE ORDER

Procurement of SPSS Software License

SVP No. 2020-049

GOP-2020-11-112

Strategic Research and Development Center, Inc.

424-425 Cirjland Pasong Tamo Tower, 2210 Don Chino Roces Ave., Makati City

PO No.:

Date:

02-7-752-7027 and Fax No.8-703-4009

007-795-131-000

Mode of Procurement:

Small Value Modality

Address:
Telephone No.
TIN

NOV 26 2020

Small Value Modality

Sir/Madam:

Please furnish this office of the following articles subject to the terms and conditions contained herein:

Place of Delivery:

Department of Health Central Office Warehouse, San Lazaro Compound, Rizal Ave., Sta. Cruz, Manila

Delivery Term:

Date of Delivery:

Thirty (30) calendar days upon receipt of the approved Notice to Proceed (NTP)

Mode of Payment:

Upon Delivery and Acceptance

Item No.	Unit	Description	Quantity	Unit Price	Amount
1	Piece	SPSS Software License I. Technical Specification SPSS Statistics that addresses the entire analytical process, from planning to data collection to analysis, reporting and deployment 1. License: One (1) Authorized User of Statistics Base (Perpetual) 2. Software Subscriptions & Support: 1 year 3. With the following features: a. Statistics Base Module with: i. Descriptive Statistics ii. Test to Predict Numerical Outcomes and Identity Groups iii. Factor Analysis iv. K-Means Cluster Analysis v. Hierarchical Cluster Analysis vi. Two steps Cluster Analysis vii. Discriminant viii. Linear Regression ix. Ordinal Analysis x. Nearest Neighbor Analysis b. Technical Support i. Covers technical support until the latest acquired version ii. On-site installation of customer's software iii. Provide guidance updating encryption codes c. Additional Requirements: i. Provide the latest version of software ii. With a DVD copy of the downloadable SPSS installer d. Must be compatible with Linux, Mac, Microsoft Platforms: Linux, Mac OS, Windows II. Additional Documentary Requirements to be attached in the Technical Specification form arranged, numbered and tabbed as enumerated below: 1) Warranty Certificate for one (1) year on parts and service; and 2) The bidder shall submit any of the following whichever is applicable: a) If the bidder is the manufacturer, certify that the bidder manufactures the products/items; or b) If the bidder is an Exclusive/ Authorized Distributor or Dealer of the products/items, Certificate or Contract from the manufacturer must be provided as proof that the bidder is an Exclusive / Authorized Distributor or Dealer of the products/items; or c) If the bidder is an agent of the exclusive distributor or dealer the following must be provided: i. Certificate or Distributorship/Dealership Agreement by the Manufacturer with the distributor or dealer; and ii. Contract between the distributor/dealer and the bidder. Purpose: Used to perform statistical analysis and operations	1	327,600.00	327,600.00
Note: Subject to the conditions stated in the Request for Quotation					
Three Hundred Twenty-Seven Thousand Six Hundred Philippine Pesos					327,600.00



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Supplier: **Strategic Research and Development Center, Inc.**

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Liquidated Damages (Section 68 of the Revised IRR of RA 9184: All contracts executed in accordance with the Act and this IRR shall contain a provision on liquidated damages which shall be payable by the contractor in case of breach thereof. For the procurement of Goods, Infrastructure Projects and Consulting Services, the amount of liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Warranty (Section 62 of the Revised IRR of RA 9184): In order to assure that manufacturing defects shall be corrected by the supplier, a warranty security shall be required from the contract awardee for a minimum period of three (3) months, in the case of Expendable Supplies, or a minimum period of one (1) year, in the case of Non-expendable Supplies, after acceptance by the Procuring Entity of the delivered supplies. The obligation for warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) but not to exceed five percent (5%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) but shall not exceed five percent (5%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period, or, in the case of Expendable Supplies, after consumption thereof. Provided, however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.

Conforme:

[Signature]
Signature Over Printed Name of Supplier
(Authorized Representative)
MAYTEL HANDEL PONTANILLA
NOV. 26, 2020
Date

By Authority of Secretary of Health

[Signature]
ENRIQUE A. TAYAG, JR., FPMSE, FPMID, CESO III
Director IV
Knowledge Management and Information Technology Service

Fund Cluster:

CAF #1024

ORS/BURS No.: 06-10101-2020-12-06197

Funds Available:

[Signature] 101820
FILIPINA V. VELASQUEZ, CPA, MM
DIRECTOR, ACCOUNTING DIVISION
Signature Over Printed Name of Procuring Officer/Assistant
Division/Unit *[Signature]*

Date of the ORS/BURS: 12/1/5
Amount: P 323,600.00 *[Signature]*

Blaine L. San Lazaro Compound, Rizal Avenue, Sta. Cruz, 1903 Manila • Tel: 6371900 Loc. 107/111/112/114
URL: <http://www.doh.gov.ph> e-mail: rlsanlazarodoh.gov.ph

PS / COBAC

APPROVED PO / CONTRACT

Received by: *[Signature]*

Date: DEC 18 2023

PS / COBAC

RELEASED: PO / CONTRACT

by: *[Signature]*

Date: JAN 07 2023