

STATEMENT OF COMPLIANCE WITH THE TECHNICAL SPECIFICATIONS

SUPPLY AND DELIVERY OF JOTFORM SOFTWARE LICENSES FOR THE TOURISM PROMOTIONS BOARD

Bidders must state here either “**Comply**” or “**Not Comply**” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. **Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidder Bid and cross-referenced to that evidence. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.**

ITEM NO.	SPECIFICATIONS	STATEMENT OF COMPLIANCE
1.	<p>JotForm Gold Plan with the following features:</p> <ul style="list-style-type: none"> • can store at least 100 unique forms • can receive at least 10,000 submissions per month • at least 100 GB account storage allocation • can support at least 1,000,000 form views per month • can store at least 100,000 submissions in storage • can support 1,000 fields per form • HIPAA compliance available • License management via a web-based admin console • Unit: 2 licenses • Duration: 12 months 	
2.	<p>PROJECT IMPLEMENTATION SCHEDULE Must be delivered on or before the expiration date of the current license (07 February 2025)</p>	
3.	<p>Bidder Qualifications Must be an IT company operating for at least three (3) years</p>	
4.	<p>Bidder Responsibilities Should there be a new service provider for TPB’s JotForm accounts, the winning service provider must coordinate with the current service provider to ensure a seamless transition.</p>	
5.	<p>APPROVED BUDGET FOR THE CONTRACT (ABC) The ABC for this project is TWO HUNDRED FORTY THOUSAND PESOS ONLY (PHP240,000.00) inclusive of all applicable fees and taxes.</p>	
6.	<p>TERMS OF PAYMENT Payment will be made once the following has been delivered: -Software licenses have been delivered with proof (screenshots) -Certificate of completion and acceptance signed by the MIS Department Head -Certificate of warranty</p>	

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7.	Payment will be on a send-bill arrangement to be settled within thirty (30) working days upon receipt of a billing statement and complete supporting documents subject to usual accounting rules and regulations.	
8.	Payments will be made through a Landbank of the Philippines (LPB) deposit. In case the supplier does not have an LBP account, bank charges will be shouldered by the supplier.	
9.	CONTRACT DURATION The subscription shall be effective for twelve (12) months from the start of the project implementation schedule	

SIGNATURE OVER NAME OF THE AUTHORIZED REPRESENTATIVE / DATE