



CEBU NORMAL UNIVERSITY

Osmeña Blvd. Cebu City
TIN: 001-376-907-000

Purchase Order Supply and Procurement Office

Supplier : ODILO PHILIPPINES INC.	P.O. No. : 23-07-395
Address : Rada St., San Lorenzo Makati City	Date : July 22, 2023
TIN : 601-224-712-00000 / Philgeps no.: 2021-901232	Mode of Procurement : Public Bidding

Gentlemen:

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

Place of Delivery : CNU - 205 Library	Delivery Term : 60 calendar days upon receipt of NTP
Date of Delivery :	Payment Term : Through ADA from 5-7 days after complete delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	State-of-the-Art Facilities and Enhanced Services Equipment for the Learning Resource Center (CHED IDIG GRANT) LOT 1 : Digital Library Platform A.1.1 Unit Personalization – Multimedia Digital Library Platform The Personalized Multimedia Digital Library must comply with the following points and functionalities to have quality service. These specifications are generic and are the ones required in grants around the world. 1. The personalized platform allows the lending of e-books, magazines, and periodicals in ePub2, ePub3, and PDF formats using DRM for offline reading on PCs (Windows Apps) and Android, iOS, and Windows (mobile apps) for a single account. It also permits online reading with a streaming system. The DRM tools are indispensable in apps and PC for publishers to allow their content to be used. 2. HTML5 streaming reader that will allow: • Preview function • Bookmarking • Highlighting • Sending fragments to social networks. • Searching in the text • Modifying the size of the letter, line spacing, background color, reading in one or two pages and type font • Synchronization between devices • Reading time statistics 3. The platform allows the sign-up of new users in the platform itself 4. The platform will allow administrators to create banners that will appear in the homepage to highlight the desired news and services. - page 1 of 5 -	1	1,900,000.00	1,900,000.00

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

Conforme:

Signature over Printed Name of Supplier
July 28, 2023
Date

Very truly yours,

FILOMENA T. DAYAGBIL, Ed. D.

Signature over Printed Name of Authorized Official

OIC - SUC President III
Designation

Fund Cluster : **MTF (CHED 1016)**

Funds Available : **1,900,000.00 -**

ROCHELLE OCAMPO

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

prepared by: fel



Certification Date: 1 February 2021
Recertification due date: 24 January 2024
For verification of the certificate please access www.gcl-uk.com
(Certification check and type the registration number)

SDF-COA-517-016-01





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		<p>5. The platform allows administrators to upload their own content autonomously and protecting it with DRM and with the possibility of streaming.</p> <p>6. The platform should incorporate advanced statistics; the will allow access to reading time, most read books, etc., and will allow to see by each resource (e-book, audiobook, etc...) all the actions that take place on each resource:</p> <ul style="list-style-type: none">• Loans, renewals, visits, reservations and within each activity you can see reading time, average reading/playback time, time when the action takes place, etc...) <p>7. Allows normalized descriptions in MARC21 format for bibliographic information, backgrounds, and authorities. The system is completely supported by this format, with fields and subfields to describe any type of resource, so that the cataloguer can select between them. It will allow the registration, deregistration and standardized modification of catalog metadata.</p> <p>8. Accessibility component.</p> <ul style="list-style-type: none">• The platform must comply with the WCAG 2.1 standard in both web and mobile applications.• The platform must be accessible and allow access to any person, for which it will be necessary to have the following functionalities:<ul style="list-style-type: none">✓ Navigation with screen readers, which will make it possible for users with visual problems such as dyslexia to navigate.✓ Text to Speech functionality that will allow any e-book (epub) to be read automatically so that visually impaired users can listen to the books. Text to speech will allow:<ul style="list-style-type: none">✓ Reading any e-book (e-pub) both on the web and mobile applications.✓ Reading e-book (e-pub) both online/offline.✓ Voice commands to start or stop reading the book.✓ Font for dyslexics to help reading for this type of users.✓ Playing of videos with sign language for users with hearing problems. <p>- page 2 of 5 -</p>			
<p>In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.</p> <p>Conforme:</p> <p>Signature over Printed Name of Supplier <i>Wilson T. Dayagbil</i> Date: <u>July 28, 2023</u></p> <p>Very truly yours, <i>FILOMENA T. DAYAGBIL, Ed. D.</i> Signature over Printed Name of Authorized Official OIC - SUC President III Designation</p>					
Fund Cluster : <u>WTF (DLC)</u> Funds Available : <u>19,000.00</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit <i>ROCHE E. OCAMPO</i>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		

prepared by: fel



Certification Date: 1 February 2021
Recertification due date: 24 January 2024
For verification of the certificate please access www.gcl-int.com (Certification check and type the registration number)

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TIN : 601-224-712-00000 / Philgeps no.: 2021-901232		Mode of Procurement : Public Bidding			
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Date of Delivery :		Payment Term : Through ADA from 5-7 days after complete delivery			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>A.2 Mobile apps</p> <p>Customized Mobile applications with the Logos of the Cebu Normal University in iOS and Android with the following features:</p> <p>1. Digital library will have customized mobile apps with Cebu Normal University name and logos that should work on Android and iOS. Users will be able to search, checkout, hold and enjoy every title in the catalog.</p> <p>All these features should be synchronized across devices. App will assure that the checkouts and downloads of non-free titles are carried out with security and respect for copyright.</p> <p>These apps can be downloaded for free from Google Play, Apple Store, as well as from the same portal as the library and download links, included at the foot of the solution's webpage.</p> <p>2. Mobile applications must have a protection system (DRM) natively in the APP, which will ensure the security of the content consumed in the APPS.</p> <p>3. It must offer integration with the adobe VENDORID in the Windows application for authentication with the Cebu Normal University account, to be able to log in only by entering the users' username and password.</p> <p>4. To have a DRM both in the mobile APPS and in the Windows desktop to be able to download audiobooks in the APPS and thus be able to listen to the content in a safe way without internet connection.</p> <p>A.3 Integration</p> <p>User Integration. The solution offered by the service provider must be able to integrate with the Cebu Normal University authentication system.</p> <p>2. The solution offered by the service provider must be able to integrate with databases through link and referral URL in the configuration of the database provider.</p> <p>A.4 Security and certifications</p> <p>The supplier must have the following certifications, and will have to deliver these certificates with the proposal, which guarantee the safety and continuity of the issued service by truly authorized independent third parties:</p> <p>1. ISO/IEC 27001. SECURITY OF DIGITAL CONTENT SERVICES IN THE CLOUD.</p> <p>2. ISO/IEC 27017 SECURITY CONTROLS FOR CLOUD SERVICES</p> <p>3. ISO/IEC 27018 FOR PROTECTION OF PERSONALLY IDENTIFIABLE INFORMATION IN PUBLIC CLOUDS</p> <p>- page 3 of 5 -</p>			
<p>In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.</p> <p>Conforme:</p> <div><div><p>Signature over Printed Name of Supplier</p><p>July 26, 2023</p><p>Date</p></div><div><p>Very truly yours,</p><p><p>FILOMENA T. DAYAGBIL, Ed. D.</p><p>Signature over Printed Name of Authorized Official</p><p>OIC - SUC President III</p><p>Designation</p></p></div></div>					
Fund Cluster : <u>MTR (1016)</u>			ORS/BURS No. : _____		
Funds Available : <u>11,000,000</u>			Date of the ORS/BURS: _____		
<p>ROCHE E. OCAMPO</p> <p>Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>			Amount : _____		

prepared by: fel



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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		4. ISO/IEC 22301. CONTINUITY OF DIGITAL SERVICES IN THE CLOUD. It is essential that the provider is certified to ensure that the cloud service is prepared to guarantee continuity and that there are no drops in the service. 5. ISO/IEC 27701 INTERNATIONAL STANDARD FOR DATA PRIVACY MANAGEMENT (DATA PROTECTION) A.5 Content To make the selection of the content, the platform must have an online Marketplace/Catalog that has at least the following characteristics: 1. It has a "market" integrated with the digital library that allows the content selection and its automatic distribution to the digital library. The "market" must guarantee usability in the purchase of massive titles by having collections and the possibility of having several shopping carts and sharing them among procurement professionals. 2. It will allow the incorporation of Cebu Normal University own publications in an automatic way and without the assistance of the provider. There will be no additional cost for this feature and DRM and streaming protection will be possible 3. Integrated market must have at least 3M copyrighted multimedia titles for selection. 4. The catalog must have contents of at least three (3) formats (supporting at least e-books, Audiobooks and Videos). 5. The catalog must have content in at least three (3) languages (being 2 of them Spanish and English). 6. The market must be integrated with the digital library allowing users to recommend market contents directly from the digital library. 7. It must allow the selection of content and its sending automatically to the digital content lending software without the intervention of the provider. 8. It manages the contents in the modalities of: licenses in perpetuity, pay per checkout licenses and licenses for a limited time or by number of downloads, in addition to those that could be downloaded freely. 9. It will allow the preview of the contents. In the case of a book in EPUB or PDF format, reading at least 10% of the pages, as well as a similar time to listening or viewing in the audio or video resources. 10. To allow the incorporation, management and circulation of contents from different distributors and publishers, as well as own contents. 11. Must allow the possibility of seeing the covers of the contents, as well as a description of the title in MARC21 format. - page 4 of 5 -			
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Conforme:		Very truly yours,			
					
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
Date		Designation			
Fund Cluster : WTF CMLC		ORS/BURS No. : _____			
Funds Available : 1,900,000 -		Date of the ORS/BURS: _____			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount : _____			

prepared by: fel



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		A.6 Others 1.The provider must be responsible for the service continuity for which it must have a systems team capable of guaranteeing it. 2. The provider must perform the technological evolution of the digital library for which it must have a development team capable of guaranteeing it. 3. The provider must support the service for which it must have the technical and human resources that guarantee it. 4. The provider must have an SLA of at least 99.3% availability. A. 7 Additional; must Comply 1) Whose expertise is in E-learning technology and development as evidenced by intellectual copyright or patented product/s or service/s and awards; 2) Existing and publicly known for at least 5 years in the internet and research technology industry; 3) That has served government agencies either thru its products or development services; 4) That develops personalized solutions for web, Android and iOS applications 5) Has its own multimedia content e-reader, audio and video players 6) Provides access to over 3 million, multimedia digital titles from integrated content marketplace 8) Access to Academic Content Catalog 10) To be able to integrate up to 5 external databases using referral URLs. (Link level integrations). - page 5 of 5 -			
(Total Amount in Words)		One million nine hundred thousand pesos only			1,900,000.00

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July 28, 2023
Date

Very truly yours,


FILOMENA T. DAYAGBIL, Ed. D.
Signature over Printed Name of Authorized Official
OIC - SUC President III
Designation

Fund Cluster : MTP C10167

Funds Available : (Cebu, ORN)

ROCHE E. OCAMPO

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

prepared by: fel



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