

211 V Rama St Calamba Cebu City, Philippines 6000 Tel No: +63 (32) 265 6395

QUOTATION

Customer	Mylora Corporation	Quote No.	202408-001
Address	Lawaan Talisay	Date	8/05/2024
Contact Person		Reference No.	
Contact Number		Customer PO No.	
Email	jaisel@promixfeeds.com ianmylora@gmail.com	Customer PO Date	

Product / Services

Product Code	Description	Price	Manda ys	Amount	MF
Custom Software	Angular Template: Basic Components/Pages: Home Page (With Layout. Please see layout modules) Login Page Dashboard Page Bulk Registration of Users: User CRUD Modules - List and Detail Pages Change of password will also trigger change of password in the POS User Rights Management under User Detail Page. There will be a list, popup forms, CRUD (Create, Read, Update and Delete) operations and bulk uploading of data for the following 3 tabs: Branch Rights Liteclerk FIS User Rights Liteclerk Desktop POS User Rights Header, Sidebar and Footer Services: Account Credentials (For Login)	P 6,000	7	P 42,000	NA

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Reading and Uploading of a CSV File CRUD (Create, Read, Update and Delete) HTTP request/response Services - Users CRUD (Create, Read, Update and Delete) HTTP request/response Services - Users CRUD (Create, Read, Update and Delete) HTTP request/response Services - Users Rights Bulk Uploading HTTP request/response Services for Users and User Rights (Branch Rights, Liteclerk FIS User Rights) ASP.NET API Template: Users Login - Models and Controllers CRUD (Create, Read, Update and Delete) Controllers for Users CRUD (Create, Read, Update and Delete) Controllers for Users Rights Bulk Uploading Controllers for Users, Branch Rights, Liteclerk FIS User Rights Setting up of MSSQL Server database connection (Using liteclerk FIS) Setting up of MSSQL Server database connection (Using liteclerk FIS) Database Changes in Liteclerk Els User Rights forms POS Integrator Modification: Additional settings "Users Globally Manage? Y/N" of If yes, an additional field will be added to provide the endpoint to where the users data will sync. Simpling of Users Management in the POS when the "Users Globally Manage?" settings is enabled. Checking of Branch Rights before logging-in to POS Updating of Users Database upon logging-in to POS Creation of Deployment Script Creati
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Note: Additional charges apply if beyond 3 design iterations, at a rate of P 1,000.00 per iteration.

Mode of Payment

Downpayment. • All downpayment must cover 100% of the total hardware cost for all Desktop/Mobile Application • Upon signing of the quotation	
Balance Upon signing of software acceptance Software acceptance is a requirement for Go-live	
Total	P 156,000.00

Bank/Check Details

Check Issuance payable to LITECLERK CORPORATION subject to clearing On-line Deposit via BANK OF COMMERCE Account # 072-00-003631-6 On-line Deposit via PNB Bank Account # 301070004779

Terms

1. Point of Sale and Desktop Application Packages

1.1. Pre-delivery Requirements

To ensure a smooth and efficient setup of your new POS and Desktop Applications, please prepare the following items prior to delivery: (1) a comprehensive list of all items for sale, including prices and detailed descriptions, which will facilitate accurate inventory and sales management; (2) your Business Tax Registration (BIR 2303 Form) to ensure compliance with regulatory requirements; (3) complete business details necessary for eAccReg registration to streamline electronic accounting and reporting; and (4) designate staff members who will be assigned to the project to oversee the implementation and ensure that the system is tailored to meet your specific business needs.

1.2. Delivery and Training

For the delivery and installation of your POS/Desktop hardware, (1) please provide a designated space where our team can efficiently set up the equipment. (2) Ensure that the staff members who will be involved are computer literate and trainable, as this will facilitate a smoother training process. (3) Additionally, arrange a schedule for either on-premise or online POS user training to ensure your team is fully equipped to operate the system effectively. Once training is complete, (4) set a go-live date for the POS system, and sign the software acceptance letter to initiate support and warranty services. These steps are crucial to ensure a successful implementation and ongoing support for your business.

1.3. On-site Technical Support

On-site technical support transportation fee as per requested by the customer will be charged with the following rates. Php 500.00 per visit within Cebu City, Php 1,000.00 within Mandaue City, Lapu-lapu City, Consolacion, Liloan, Talisay City, Naga City, and beyond the aforementioned location will be charged Php 2,500 per onsite visit plus the support fee that will be charge depending on the client's concern with a minimum rate of Php 2,000 per concern.

1.4. Remote Technical Support, Warranty and Annual Support License

Remote technical support covered by warranty and Annual Support License is free while without warranty and no Annual Support License will be charged depending on the client's concern with a minimum rate of Php 2,000 per concern. This will affect only after product delivery and signing of

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acceptance. The standard response time in entertaining the concern of the customer will be within two hours and for onsite support will be a minimum of

2. Cloud Application Subscriptions

2.1. Pre-delivery Requirements

To ensure a successful implementation of your cloud application subscription, (1) please prepare the following items prior to delivery: compile all necessary data for implementation, such as your chart of accounts, a comprehensive list of items for sale with complete descriptions, and any other relevant information. (2) Additionally, provide complete business information including your tax registration, business permit, and preferred sub-domain name. (3) It is also essential to designate a full-time staff member who will be responsible for training and ongoing software administration. By having these preparations in place, we can ensure a seamless setup and integration of the cloud application tailored to your business needs.

2.2. Delivery and Training

For the delivery and installation of your cloud application, (1) please provide a cloud server and domain where our team can efficiently set up the application. (2) Ensure that the staff members who will be involved are computer literate and trainable, as this will facilitate a smoother training process. (3) Additionally, arrange a schedule for either on-premise or online cloud application user training to ensure your team is fully equipped to operate the system effectively. Once training is complete, (4) set a go-live date for the cloud application, and sign the software acceptance letter to initiate support and warranty services. These steps are crucial to ensure a successful implementation and ongoing support for your business.

2.3. Support and Warranty

Remote technical support covered by Monthly Subscription Fee is free otherwise the customer will be charged depending on all concerns with a minimum rate of Php 2,000 per concern. This will affect only after product delivery and signing of acceptance. The standard response time in entertaining the concern of the customer will be within two hours and for onsite support will be a minimum of 3 hours.

3. Custom Software Development

3.1. Pre-development Requirements

Before we engage in software development services, it is crucial for the customer to clearly (1) identify their business requirements for the software, whether it involves modifying existing Liteclerk products or developing new solutions from scratch. Additionally, (2) identify and designate the staff members who will be involved in the project engagement to ensure effective collaboration and communication. (3) Prepare the necessary sample forms and sample data that will be used for testing purposes. Furthermore, (4) work in coordination with the Liteclerk team to create detailed test case scenarios. These preparations are essential for a successful software development process, ensuring that the final product meets your specific business needs and expectations.

3.2. Software Development (IDEAL)

The IDEAL methodology of Software Development is a structured approach to custom application softwares designed to ensure successful and efficient development. IDEAL stands for Initiate, Design, Engineer, Actualize, and Leverage. The process begins with the Initiate phase, where project goals and scope are defined. In the Design phase, detailed planning and system design are undertaken to meet specific business requirements. The Engineer phase involves configuring and customizing the system based on the design specifications. During the Actualize phase, the system is deployed, tested, and validated to ensure it meets all operational needs. Finally, the Leverage phase focuses on continuous improvement and optimization of the custom application to enhance business processes and drive long-term value.

3.3. On-site Technical Support

On-site technical support transportation fee as per requested by the customer will be charged with the following rates. Php 500.00 per visit within Cebu City, Php 1,000.00 within Mandaue City, Lapu-lapu City, Consolacion, Liloan, Talisay City, Naga City, and beyond the aforementioned location will be charged Php 2,500 per onsite visit plus the support fee that will be charge depending on the client's concern with a minimum rate of Php 2,000 per concern.

3.4. Remote Technical Support, Warranty and Annual Support License

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- END -

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