

SUPPLEMENTAL AGREEMENT NO. 1
TO THE
AGREEMENT FOR PROFESSIONAL SERVICES
BETWEEN
NORTHERN NEGROS ELECTRIC COOPERATIVE, INC.
AND
JUST CLICK INTEGRATED SOLUTIONS

WITNESSETH:

WHEREAS, there now exists a Contract, dated 21 September 2021 between Northern Negros Electric Cooperative, Inc. (FIRST PARTY) and Just Click Integrated Solutions (SECOND PARTY) covering professional services possessing the required expertise, equipment, manpower, and competence to undertake the development of Meter Reading, and Billing System (MRBS), Customer Relationship Management (CRM), and Online/Offline Payment And Collection System (BIR POS Ready) with API for Third-Party Collection System,

WHEREAS, SECTION 1, SCOPE OF SUPPLY AND SERVICES, of the preferred Contracts provide the scope of work to be performed for the entire project duly entered into by the Parties,

WHEREAS, as part of the acceptance and payment based on the existing contract of the PROJECT, as agreed by both Parties, a supplemental agreement must execute for the incorporation of revisions and additional features for the PROJECT, and

WHEREAS, it is the desire of both parties that the SECOND PARTY provide additional services required for the PROJECT and receive no further compensation:

NOW THEREFORE, the Parties hereto mutually as follows:

A. SCOPE OF SUPPLY AND SERVICES

The modifications of the Contract are as follows:

Reference Exhibit A

B. CONSIDERATION, PAYMENT, AND PERIOD OF COMPLETION

Processing of the remaining payment to the SECOND PARTY for the performance of the services as outlined in the existing Contract shall be made upon signing of the Supplemental Agreement.

C. MISCELLANEOUS

Acceptance of work shall be made upon signing of the of the Supplemental Agreement.

D. PROVISIONS OF THE ORIGINAL CONTRACT

The parties hereunto mutually agree that all provisions and requirements of the existing Contract, are incorporated into this Supplemental Agreement, unless modified herein, and shall remain in full force and effect.

IN WITNESS WHEREOF, the FIRST PARTY and the SECOND PARTY executes this Supplemental Agreement have hereunto set their hands this ____ day of _____, 2023 at _____.

**NORTHERN NEGROS ELECTRIC
COOPERATIVE, INC. (NONECO)
(FIRST PARTY)**

By:

**NICOLAS U. CAMARA
President - BOD**

**JUST CLICK INTEGRATED
SOLUTIONS
(SECOND PARTY)**

By:

**ALDIN M. DIAZ
CEO**

Singed in the Presence of:

**MA. DOROTHY C. EVANGELISTA
OIC – General Manager**

REVISION, CORRECTION, AND ADDITIONAL FEATURES FOR THE PROJECT

COLLECTION

- Collection Difference (Collection Summary Report) - Convert to 2 decimal places all amount computation
- Filter BAPA per Area per Month
- Outstanding Report (Add Per Month)
- Outstanding Per BAPA (Add per Area), also add Meter Number Column
- Reason on Approve Cancellation in Web
- Paid Reconnection - Add Monthly, As Of, and Meter Number
- Demand Letter - Add Active Option
- Sum OR - Check if the total is Cash plus check payments
- Turn off List - Breakdown to number of months or per month
- Check Payments Print – Enable to print the Check Number and Bank
- Check the double payments sum O.R. and DCR
- Replace all Account ID to Account Number in Check Summary
- Notice of Disconnection - Add Resume Print Function if there's a paper jam
- Ledger – there's double entry of monthly bill
- Reconnection – “Reconnected By” change to lineman crew
- DCR Summary – must be the same as in Collection Office Expanded

BILLING

- Adjustment Reports per GL Code - Add Adjustment type Option
- Adjustment in “Adjusted By” - Change to when it is updating
- Search in All Accounts - Check the generation and downloading of data
- Add Edit Meter Data in Account Info
- Last Reading in Relocation or New Connection – It is not included in initial reading, it must have and included
- Re-print BAPA NEW bill - Check Resume Printing function since it will not resume in the inputted bill number
- Manual BAPA Billing - Add Meter Number in Details
- Include the Pullout status Consumers in Teller's payment
- Reading Monitor - Remarks During Averaging gone, the remarks must stay even during billing.
- Total kWh Multiplier in Web, please check that there is over multiply and under

multiply (not multiplied)

- Change Meter Averaging, Additional KWH must include in next Reading.
- Please check the Total Amount in Reports, Sales Distribution; it does not coincide with the Overall All Sales to the Consolidated Per Town-Downloaded Data (discrepancies if it is due to Prepayment or Net-Metering)
- In Reports, Adjustments and Adjustments w/ GL Code; DM/CM, and Bill Cancelled must be included.
- Can Generate reports on Pre-Payments, discounts, and OCL per month, per area.

LINEMANS APP

- Meter Number was not included or indicated when change meter or energization is Not Executed
- Address – Sitio or Purok must display first

CUSTOMER RELATIONSHIP MANAGEMENT (CRM)

- Auto CLOSED of the status in the application even it is the executed or manually closed
- New Relocation - Add option to change account number
- In Toboso area, no slot in Crew Assigning
- Dashboard Tickets - Add Not Executed for the Month
- MRIV & Energization - the filter must be on office applied, not area
- Turn On Order – Printing of Temporary must include, Permanent, etc.
- Name of Spouse – Must be seen in the Membership Form
- Signatories - Manual update for users
- Membership Certificate Date - OR Date must appear on the Certificate
- Application Report – only those who pay for the Application fees
- Re-Installation - No Contract, then Account Number must be shown on the report and dashboard
- Create Ticket - Ticket Type is always returning to “Burnt Pole”
- New Application – Add Date Issue and Place Issued fields for the “Cedula”
- New Application – Add Fields for Checked and Approved
- Requirements Check on the Applications - Error on Saving
- Teller Miscellaneous- Null is indicating on the address side

INSPECTORS APP

- Downloading must include Filter By Barangay or by Date of Application
- Satellite Image of Map (then enlarge map)
- Uploaded data must stay on the apps
- Turn on Order – Map must include in printing
- Sagging – Add 5% on Total Quantity
- Add Field for Temporary or Permanent
- Assessment - Disapprove, Deferred (Must go on the CWC side and it will not go back to download side)
- Capture Screenshot on the Form and Save in PDF for sending to consumer thru

messenger

- Enable SMS Notifications
- Add Manual Coordinates to those site that is uninspected (Input the Latitude and Longitude)
- Can plot the points via clicking on the maps (Connect the dots)
- If 71 meters above, direct to TSD for confirmation, then go back to MSD for updating payment (send SMS)
- Relocation - Add manual input for the from and to on the length of service drop