



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211042**

Purchase Order Date: **DEC 02 2022**

Procuring Unit : QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number : QCRRMO-22-IT-1474
Company Name : GEODATA SYSTEMS TECHNOLOGIES, INC.	Mode of Procurement : Direct Contracting C
Address : 19th Floor Strata 100 Bldg., Emerald Avenue, San Antonio, Pasig City	Resolution No. : 22-A-448
Business Type : Corporation Registration #186998	TIN Number : :001-290-207-000
	Contact Number : (632) 8637 4449

Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Quezon City Disaster Risk Reduction and Management Office
Delivery Schedule : Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Geocoding Service Areas Closed Facility Routes Multi-Vehicle Routes AGIS GeoEnrichment Service Simple Routes Optimized Routes Location – Allocation Origin Destination Cost Matrix Spatial Analysis Imagery Analysis Business Search Demographic Maps and Layers Infographics Reports Tile Generation Scene Layer Generation From Features GIS Notebooks: Interactive GIS Notebooks Schedule ** including Trainings** ***** Nothing Follows *****				

Total Amount : 3,000,000.00

Total Amount In Words (Pesos): Three Million Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor



ANNE ANTONIO MELALIS 12-9-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Manang
RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract :

OBR : *M. J. A. G. 154 (2018)*
(2010220-07-008)
3,000,000.00

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 09 2022 and to expire on - FEB 08 2023

CONFORME:

ANNE ANTONETTE MORALES
SIGNATURE OVER PRINTED NAME

ACCOUNT MANAGER
IN THE CAPACITY OF

DEC 9, 2022
DATE

Duly authorized to sign this Purchase Order for and on behalf of geodata systems technologies
COMPANY NAME

SUBSCRIBED AND SWORN to before me this DEC 09 2022 at QUEZON CITY, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. 350
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Book No. I
Series of 2000

ATTY. AREP. LIM
Notary Public for Quezon City
Notarial Commission: NP-178 7/14/21 to 12/31/22
Roll No. 65268
PTR No. 2445159; 1-5-22
IBP OR No. 197140; 1-7-22
MCLE Compliance No. 6-0026861
Address: 25 Matalino St., Brgy. Central, Quezon City

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to P162,500,000.00 and above only)



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211042**

Purchase Order Date: **DEC 02 2022**

Procuring Unit : QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE ✓	Project Number : QCRRMO-22-IT-1474 ✓
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Business Type : Corporation Registration #186998 ✓	TIN Number : 001-290-207-000 ✓
	Contact Number : (632) 8637 4449

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Payment Term : Credit ✓

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	GIS SOFTWARE AND LICENSE *ARCGIS Desktop Standard Concurrent Use License Create interactive maps and scenes from file, database and online sources Visually model and spatially analyze a process or workflow Access basic spatial analysis tools for overlay, proximity and summary Access extensive automated data management tools Run scripting, geoprocessing and other operations using Python Create street-level maps that incorporate GPS locations View CAD data or satellite / aerial imagery Use charts to visualize categories, relationships, distributions and change in your data Publish and share maps and projects as packages and services on the web, mobile app and social media Create, configures and print page layouts Access complete GIS data editing capabilities Edit a multiuser enterprise geodatabase Use disconnected editing in the field Store historical snapshots of your data Automate quality control Create spatial data from scanned maps Manage workflows and job assignments *ARCGIS Online Service Credits (1000 blocks) Features storage, excluding feature attachments, feature collection and features associated with location tracking Imagery storage Store of all content, excluding hosted feature layers and content in GIS Notebooks Storage of all content in a GIS Notebook workplace	lot ✓	1 ✓	3,000,000.00	3,000,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

ANNE ANTONIO MARIAS | 12-02-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Manang
RUBY G. MANANGU
 City Accountant

OBR : 300-2022-09-194 (2018)
 (2019 PRO-07-025)
Approved Budget for the Contract : 3,000,000.00

TERMS AND CONDITIONS

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CONFORME:

Alvin Antonio Mearris
SIGNATURE OVER PRINTED NAME

ACCOUNT MANAGER
IN THE CAPACITY OF

DEC 9, 2022
DATE

Duly authorized to sign this Purchase Order for and on behalf of GEDARA SYSTEMS TECHNOLOGIES
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

*****This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)**