



Republic of the Philippines  
QUEZON CITY GOVERNMENT



PO Number **GS-2603004**

Purchase Order Date: **MAR 25 2026**

Procuring Unit	: OFFICE OF THE CITY MAYOR (DEPARTMENT OF ENGINEERING)	Project Number	: OCM(ENGINEERING)-26-SERVICES-0257
Company Name	: GEODATA SYSTEMS TECHNOLOGIES, INC.	Mode of Procurement	: Competitive Bidding
Address	: 19/F Strata 100 Bldg., F. Ortigas, Jr. Road, Ortigas Center, Brgy. San Antonio, 1605 Pasig City	Resolution No.	: 26-GSA-057
Business Type	: Corporation Registration No. 186998	TIN	: 001-290-207-000
		Contact Number	: 09178264139

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

**Place of Delivery :** Department of Engineering      **Delivery Schedule :** Thirty (30) Calendar Days upon issuance of Notice to Proceed  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	<p>GIS Online Creator Annual Subscription - software as a service (SaaS) for all things geospatial. Improve decision-making by collecting and managing data, analyzing it, and sharing maps and apps in a connected, collaborative web geographic information system (GIS). Enable more users to leverage the power of GIS securely within the organization. Additionally, provide access to public viewing of maps and open data.</p> <p>Inclusions:</p> <ul style="list-style-type: none"> <li>• Create and share maps and apps</li> <li>• Perform basic analysis</li> <li>• Coordinate on-site workforce</li> <li>• Connect and integrate with your own data sources</li> <li>• Script and automate workflows</li> <li>• Manage groups, members, and content</li> <li>• Host imagery</li> </ul> <p>SYSTEM REQUIREMENTS (Web Browser-Based Software):</p> <p>Hardware requirements</p> <ul style="list-style-type: none"> <li>• Minimum of 8 GB system memory and modern graphics hardware for 3D.</li> </ul> <p>Online supports the following browsers* (Only WebGL-enabled, 64-bit browsers are supported):</p> <ul style="list-style-type: none"> <li>• Google Chrome version 134 and later</li> <li>• Microsoft Edge version 134 and later</li> <li>• Mozilla Firefox version 138 and later</li> <li>• Mozilla Firefox version 128 (ESR)</li> <li>• Safari version 17 and later</li> </ul>	license	1	171,000.00	171,000.00

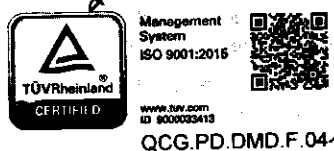
**Obligation Request :** *100-2026-07-02477*

**Approved Budget for the Contract :** 208,038.00

**Funds Available :**

*PAVING COMPLETE PERSON 03/30/2024*  
Signature Over Printed Name  
Supplier / Date

**RUBY G. MANANGU**  
City Accountant





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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
2	GIS Online Service Credits; Block of 1,000	unit	1	34,000.00	34,000.00

**Total Amount : 205,000.00**

Total Amount In Words (Pesos): Two Hundred Five Thousand Pesos and 00/100 Only

Obligation Request : *10-2026-07-0207*

Approved Budget for the Contract : 208,038.00

Funds Available:

*9*  
**RUBY G. MANANGU**  
City Accountant



*ANNE ANTONIO REGION, 03/30/2026*  
Signature Over Printed Name  
Supplier / Date

*MA. JOSEFINA G. BELMONTE*  
City Mayor



**TERMS AND CONDITIONS**

1. **AWARDEE** shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the following, as applicable:
  - 1.1. Specifications/Descriptions provided in the Contract/PO/SDA;
  - 1.2. Ordinance No. SP No. 3017, S-2021, otherwise known as the Quezon City Green Public Procurement Ordinance of 2021 and its Implementing Rules and Regulations (IRR);
  - 1.3. Executive Order No. 16, S-2021, also known as Establishing the Quezon City Healthy Food Procurement Policy;
  - 1.4. Executive Order No. 3, S-2025, also known as Guidelines in Reducing Plastic Wastes in Quezon City Government Department and Offices;
  - 1.5. Republic Act No. 12009 "An Act Revising Republic Act No. 9184 Otherwise Known as the "Government Procurement Reform Act", and for Other Purposes and its Implementing Rules and Regulations (IRR)".
 Failure by the **AWARDEE** to comply with the same shall be a ground for non-acceptance of the goods and for imposition of damages against **AWARDEE**.
2. When required pursuant to Republic Act No. 12009 and its Implementing Rules and Regulations (IRR), the **AWARDEE** shall, prior to Contract signing, post a Performance Security based on the Total Contract Price of the awarded items, in the form and amount prescribed under RA 12009 and its IRR. The form and amount of performance security shall be those indicated in RA 12009 and its IRR, as applicable.
3. When the **AWARDEE** fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the **AWARDEE** may be held liable for damages for the delay and shall pay the **QUEZON CITY GOVERNMENT** liquidated damages, 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 Quezon City Government. If **AWARDEE** has not completed the delivery within the extended period and cumulative amount of liquidated damages reaches ten percent (10%) of the total amount of the awarded items, the Quezon City Government may rescind the Contract and impose appropriate sanctions over and above the liquidated damages to be paid, pursuant to the provisions of RA 12009 and its IRR, as applicable.
4. For purposes of assessment and enforcement of the liquidated damages provided under paragraph 3 hereof, the **QUEZON CITY GOVERNMENT**, upon written notice to the **AWARDEE**, is hereby authorized to deduct any amount due as liquidated damages from any amount due or may become due and owing to the **AWARDEE** or from any and all bonds or securities posted by the **AWARDEE** in favor of the Quezon City Government, at the option of the latter. It is hereby agreed and understood that the assessment of liquidated damages are cumulative and not alternative remedies of the **QUEZON CITY GOVERNMENT**, under this Contract.
5. The Warranty provision for goods under Section 90 of RA 12009, as applicable, shall be observed under the Contract, and the applicable Warranty Security shall be posted by **AWARDEE**. 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 provisions of Section 71.1.4 of the IRR of RA 12009.
6. **AWARDEE** shall furnish the End-user through the **CITY GENERAL SERVICES DEPARTMENT**, the articles, described above;
7. 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.
8. This Contract may be terminated, in whole or in part, at anytime for the convenience of the Government upon thirty (30) days written notice, if determined that conditions are existent which make the project implementation economically, financially, or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.
9. Upon the execution and issuance of the Contract, all rules and guidelines governing implementation of procurement contracts under RA 12009 and its IRR, as well as its amendment, if any, shall be applicable.
10. This contract shall also serve as **NOTICE TO PROCEED**, to take effect on MAR 30 2026 and to expire on APR 29 2026

CONFORME:

AIMR ANTONIO REJON  
SIGNATURE OVER PRINTED NAME

ACCOUNT MANAGER  
IN THE CAPACITY OF

03/30/2026  
DATE

Duly authorized to sign this Purchase Order for and on behalf of GEO DATA SYSTEMS TECHNOLOGIES, INC.  
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)

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