

Philgeps Ref # 1822096

Republic of the Philippines
Office of the President

BASES CONVERSION AND DEVELOPMENT AUTHORITY
2/F Bonifacio Technology Center, 31st Street Crescent Park West
Bonifacio Global City, 1634 Taguig City

PURCHASE ORDER

Mr. Owen

4/14

To: GEODATA SYSTEMS TECHNOLOGIES, INC.	Vendor Number PO Number	30000 4900000278
19/F Strata 100 Bldg, F. Ortigas Jr. Road, Ortigas Center Attention: OWEN LAGUNDA TIN: 00190207 001290207	PO Date Terms of Payment Mode of Procurement	24 May 2012 Within 30 days Due net copy/sign DIRECT CONTRACTING
Place of Delivery: 2/F Bonifacio Technology Center, 31st Street Bonifacio Global City, Taguig City Tel No.: 575-1700 Loc.: 1782/1784 Fax No.: 816-1030	Date of Delivery:	Within THIRTY (30) calendar days after date of receipt thereof.

NO.	MATERIAL NUMBER AND DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
010	300123 ARCVIEW PRIMARY LICENCE Arcview 10 License Maintenance with Spatial Analyst	2	UN	102,410.71	204,821.42
020	300124 ARCFINFO ArcInfo 10 MIAI Maintenance includes: -One year subscription or ArcNews and ArcUser GIS Magazines (quarterly) -Attendance to the local ESRI GIS User Conference (one seat per license) -Software upgrades to update to current version -Technical support through telephone, fax or email on queries such as Software User-Interface, utilizing data from other sources and data conversion	1	UN	333,035.72	333,035.72

nothing follows

Sub-Total 537,857.14
Plus: VAT 64,542.86

TOTAL (Inclusive of VAT): **Php 602,400.00**

OSOS: SIX HUNDRED TWO THOUSAND FOUR HUNDRED ONLY

Requisitioning Office/Dept:
CTD: for LADD use.

Reference SAP PR Number: 50000406

Terms and Conditions:

This Purchase Order (PO) shall be governed by the General Terms and Conditions printed at the back hereof.

Note: Please attach the original copy of this order together with your DELIVERY RECEIPT and SALES INVOICE in triplicate.

APPROVED BY:

Aileen Anunciacion R. Rosa
AILEEN ANUNCIACION ROSA
Executive Vice President

Conformé:

Owen A. Lagunday
OWEN A. LAGUNDA 4/20/12
Name / Sign / Date

BCDA

Procurement Division
FG2012-0198

Handwritten initials/signature

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	PO Number	4900000278
19/F Strata 100 Bldg, F. Ortigas Jr. Road, Ortigas Center Attention: OWEN LAGUNDAY Tel No: 637-4447 TIN: 00190207 Fax No:	PO Date	24 May 2012
	Terms of Payment	Within 30 days Due net
	Mode of Procurement	DIRECT CONTRACING
Place of Delivery:	Date of Delivery:	
2/F Bonifacio Technology Center, 31st Street Bonifacio Global City, Taguig City Tel No.: 575-1700 Loc.: 1782/1784 Fax No.: 816-1030	Within THIRTY (30) calendar days after date of receipt thereof.	

I hereby certify that I am the authorized representative of the company and that by affixing my signature, it shall bind the company I am representing to the terms and conditions of the PO, including its General Terms and Conditions printed at the back of the PO and all applicable provisions of RA9184.

I further certify that the above prices, which were quoted in the Request for Quotation (RFQ), are inclusive of all taxes, freight, insurance and all other incidental expenses necessary for its delivery within Metro Manila.

CONFORME:

Received copy of P.O. on _____

Printed Name and Signature of Authorized Representative

(The Supplier shall sign and return the acknowledgement copy to BCDA-Procurement or through fax within five (5) working days after issuance.)