



DEPARTMENT OF ENERGY

QUINTUPLICATE

Energy Center, Rizal Drive cor. 34th St., Bonifacio Global City, Taguig

PURCHASE ORDER

PMD-QF-17
27 October 2023
Rev. 2

PR No. 05-0101-2024-04-0193

Supplier : <u>GEODATA SYSTEMS TECHNOLOGIES, INC.</u>	P.O. No. : <u>2024-08-300</u>
Address : <u>Unit A, B & H, 19th Floor, Strata 100 Building, Ortigas Jr. Road, Ortigas Center</u>	Date : <u>21-Aug-2024</u>
TIN : <u>Barangay San Antonio, Pasig City</u>	Mode of Procurement : <u>AMP 50</u>

Gentlemen: MS. ALYSSA JOI L. NAVARRO | 8637 4449 Reso No. 306 s. 2024
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City</u> <u>R.C. Drapete (ITMS-ISD)</u>	Delivery Term : <u>15 calendar days upon receipt of Purchase Order (PO)</u>
Date of Delivery : _____	Payment Term : <u>Payment will be processed within 30 days upon completion of services, submission of all required documents, and issuance of certificate of acceptance from the end-user, subject to 5% retention. Payment is through LDDAP-ROA subject to government budgeting, accounting, and auditing rules.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		GEOGRAPHIC INFORMATION SYSTEM (GIS) MAPPING SYSTEM SOFTWARE			
	licenses	ArcGIS Mapping System Software * Single-user perpetual licenses * Suited for desktop computer use * The supplier shall provide twelve (12) months software maintenance warranty and 8x5 technical support through email including provision of latest release of software version, if available. See attached Terms of Reference (TOR) and approved Service Agreement for details *Subject to deduction of allowed government taxes on total amount.	4	237,500.00	₱ 950,000.00
				TOTAL AMOUNT	₱950,000.00

(Total Amount in Words) Nine Hundred Fifty Thousand Pesos only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the underdelivered item/s.
This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.

Conforme: ALYSSA JOI L. NAVARRO
 Signature over Printed Name of Supplier
 Date: September 10, 2024

Very Truly yours: ATTY. PAOLO G. FONDEVILLA
 Signature over Printed Name of Authorized Official
 Designation: Director, ITMS

Fund Cluster : _____	ORS/BURS No. : <u>CG-11111-2024-08-000004</u>
Funds Available : _____	Date of the ORS/BURS: <u>9-24-2024</u>
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: <u>HELEN C. ROLDAN</u>	Amount : <u>₱ 950,000.00</u>