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PURCHASE ORDER

PO Number PO000282

(Please quote this number on all related correspondence, delivery/shipping papers and invoice)

TO: GEODATA SYSTEMS TECHNOLOGIES, INC. 19/F Strata 100 Bldg, F. Ortigas Jr. Road, Ortigas Center Pasig City Contact Name: Elenita Dela Cruz Tel No.: 637-4447 TIN: 001290207000	DELIVER/SHIP TO: Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634 Contact Name: Procurement Division Tel No.: 575-1700 Fax No.: 816-0978 TIN: 002-219-694-000
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PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
6/6/2018 <i>6/8/18</i>	0000166		<i>Direct Contracting</i>	6/5/2018	15 days	CREDIT 30
Item	Quantity	Unit	Description	Unit Cost	Amount	
1	1.00	LOT	GEOGRAPHICAL INFO SYSTEM (GIS) MAINTENANCE, 2018 ONE YEAR MAINTENANCE <i>License of ArcGIS for Desktop</i>	429,300.00	429,300.00	

NOTE: ITCD- RENEWAL OF GEOGRAPHIC INFO SYSTEM (GIS) MAINTENANCE FOR DESKTOP PURCHASE REQUEST NO. 0000279

PESOS: FOUR HUNDRED TWENTY NINE THOUSAND THREE HUNDRED AND 00/100 PESOS ONLY	429,300.00
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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 the DELIVERY RECEIPT and SALES INVOICE in the triplicate.

FUNDS AVAILABLE:

Approved by:

HEDDA Y. RULONA
 DMIII Budget Department

BGEN CARLOS F. QUITA (RET)
 VP-CSG

Recommended by:

Manager, PPMD

I hereby certify that I am 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 and all applicable provisions of RA 9184 and its revised IRR and other applicable government rules.

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.

CONFORME:

FRANCIS MARK G. JULIANO
 Printed Name and Signature of Authorized Representative

Date Received: JUNE 11, 2018

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

KINDLY REFAX TO 5751785 OR EMAIL TO ifdavid@bcda.gov.ph THANKS.



Procurement Division
FG2018 - 0428