

Philgeps Ref # 1885368

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

to: Mr. Owen

8/2

**PURCHASE ORDER**

|  |   |  |
|--|---|--|
| <b>To: GEODATA SYSTEMS TECHNOLOGIES, INC.</b>  | <b>Vendor Number</b><br><b>PO Number</b>                                | 30000<br>4900000338  |
| 19/F Strata 100 Bldg, F. Ortigas Jr. Road, Ortigas Center<br><b>Attention: OWEN LAGUNDA</b><br><b>TIN: 00190207</b>                    | <b>PO Date</b><br><b>Terms of Payment</b><br><b>Mode of Procurement</b> | 20 July 2012<br>Payable immediately, due net<br>DIRECT CONTRACTING |
| <b>Place of Delivery:</b>  | <b>Date of Delivery:</b>  |  |
| 2/F Bonifacio Technology Center, 31st Street Bonifacio Global City, Taguig City<br>Tel No.: 575-1700 Loc.: 1782/1784 Fax No.: 816-1030 | Within FORTY-FIVE (45) calendar days after date of receipt thereof.     |  |

| NO.   | MATERIAL NUMBER AND DESCRIPTION   | QTY | UNIT | UNIT PRICE   | AMOUNT       |
|-------|---|-----|------|--------------|--------------|
| 00010 | 400328 SOFTWARE, ARCGIS SERVER WEB MAPPING v1.0<br>Code: ESSVR9.2-2s<br>Includes Training on:<br>5 unit Data Management in the Multi-user Geodatabase<br>5 unit Introduction to ArcGIS Server<br>5 unit Introduction to the Multi-User Geodatabase<br>5 unit Building Geodatabase (code: TBLDG)<br>Software includes:<br>- Installation media and license<br>- One year subscription of ArcNews and ArcUser GIS magazines (quarterly)<br>- Attendance to the 2012 local ESRI GIS Use Conference<br>- Twelve (12) months software maintenance<br>- Delivery and installation<br>- Three (3) months phone support | 1   | LOT  | 2,873,571.43 | 2,873,571.43 |

\*\*\*nothing follows\*\*\*

|                  |              |
|------------------|--------------|
| <b>Sub-Total</b> | 2,873,571.43 |
| <b>Plus: VAT</b> | 344,828.57   |

**TOTAL (Inclusive of VAT):** **Php 3,218,400.00**  
**PESOS: THREE MILLION TWO HUNDRED EIGHTEEN THOUSAND FOUR HUNDRED ONLY**

**Requisitioning Office/Dept:**  
ICTD: for 2012 GIS Maintenance for LADD use.

**Reference SAP PR Number: 50000496**

**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.

Conforme: <sup>on mespinin</sup>  
**MARCOS ESPINOSA** 08/02/2012  
 NAME / SIGN / DATE  
 \* ACCOUNT OFFICER

na



Handwritten initials/signature

#1885368

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| 19/F Strata 100 Bldg, F. Ortigas Jr. Road, Ortigas Center<br><b>Attention: OWEN LAGUNDAY</b> <b>Tel No: 637-4447</b><br><b>TIN: 00190207</b> <b>Fax No:</b>             | <b>PO Date</b><br>20 July 2012  |  |
|   | <b>Terms of Payment</b><br>Payable immediately, due net   |  |
| <b>Place of Delivery:</b><br><br>2/F Bonifacio Technology Center, 31st Street Bonifacio Global City, Taguig City<br>Tel No.: 575-1700 Loc.: 1782/1784 Fax No.: 816-1030 | <b>Mode of Procurement</b><br>DIRECT CONTRACTING  |  |
|   | <b>Date of Delivery:</b><br><br>Within FORTY-FIVE (45) calendar days after date of receipt thereof. |  |

RECOMMENDED BY:

FUNDS AVAILABLE:

APPROVED BY:

*Aileen Anunciacion B. Zosa*  
 AILEEN ANUNCIACION B. ZOSA  
 Executive Vice President

*Arrey A. Perez*  
 ARREY A. PEREZ  
 Manager, Financial Management Services Dept.

*Arnel Paciano D. Casanova*  
 ARNEL PACIANO D. CASANOVA, Esq.  
 President & CEO

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.

Received copy of P.O. on 8-2-2012  
 (The Supplier shall sign and return the acknowledgement copy to BCDA-Procurement or through fax within five (5) working days after issuance.)

CONFORME: *Marcos Espiritu*  
 MARCOS ESPIRITU - ACCOUNT OFFICER  
 Printed Name and Signature of Authorized Representative

PLS REFAY TO 8161030

*Handwritten initials/signature*