

11 June 2021

**CARLOMAGNO D. VILLANUEVA**

Authorized Representative  
Geodata Systems Technologies, Inc.  
19/F Strata 100 Bldg., F. Ortigas Jr. Rd.  
Ortigas Center, Pasig City

Subject: **NOTICE OF AWARD**

Procurement for the Annual Subscription of ArcGIS  
Software License

Dear **Mr. Villanueva**:

The Bases Conversion and Development Authority (BCDA) hereby awards the contract to Geodata Systems Technologies, Inc., for the **Annual Subscription of ArcGIS License**, through Direct Contracting, in the amount of **Four Hundred Fifty Seven Thousand Nine Hundred Thirty Pesos and 00/100 (Php 457,930.00)**, inclusive of all applicable taxes and fees.

You are hereby required, within ten (10) calendar days, from receipt of this Notice of Award (NOA) to formally enter into a contract with BCDA through a Purchase Order. Failure to enter into the said contract shall constitute a sufficient ground for cancellation of this Award.

Please indicate your "Conforme" by signing in the space provided for below and return this NOA to BCDA immediately upon signing.

Thank you.

Very truly yours,

  
**ARREY A. PEREZ**

Senior Vice President

Date: \_\_\_\_\_

Conforme:

  
**CARLOMAGNO D. VILLANUEVA**

Authorized Representative  
Geodata Systems Technologies, Inc.

Date: 06 / 14 / 2021

*Procurement of the Annual BCDA Web Maps System*

*Page 4 of 4*

BACG2021-0128

11 June 2021

**CARLOMAGNO D. VILLANUEVA**

Authorized Representative  
Geodata Systems Technologies, Inc.  
19/F Strata 100 Bldg., F. Ortigas Jr. Rd.  
Ortigas Center, Pasig City

Subject: **NOTICE OF AWARD**

Procurement for the Annual License Renewal of  
BCDA Web Maps System

Dear **Mr. Villanueva**:

The Bases Conversion and Development Authority (BCDA) hereby awards the contract to Geodata Systems Technologies, Inc., for the **Annual Subscription of BCDA Web Maps System**, through Direct Contracting, in the amount of Two Hundred Forty Two Thousand Seven Hundred Pesos and 00/100 (Php 242,700.00), inclusive of all applicable taxes and fees.

You are hereby required, within ten (10) calendar days, from receipt of this Notice of Award (NOA) to formally enter into a contract with BCDA through a Purchase Order. Failure to enter into the said contract shall constitute a sufficient ground for cancellation of this Award.

Please indicate your "Conforme" by signing in the space provided for below and return this NOA to BCDA immediately upon signing.

Thank you.

Very truly yours,

  
**ARREY A. PEREZ**

Senior Vice President

Date: \_\_\_\_\_

Conforme:

  
**CARLOMAGNO D. VILLANUEVA**

Authorized Representative  
Geodata Systems Technologies, Inc.

Date: 06 / 14 / 2021

*Procurement of the Annual BCDA Web Maps System*

*Page 4 of 4*

BACG2021-0130



# PURCHASE ORDER

**PO Number PO001953**

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

<b>TO:</b> 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	<b>DELIVER/SHIP TO:</b> Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634 Contact Name: Procurement Division Tel No.: 8575-1700 Fax No.: 8816-0978 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
6/28/2021	0001640	Information Services Department	SVP	6/28/2021	ONE (1) YEAR	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	LOT	ARC GIS SERVER MAINTENANCE (ARCGIS DESKTOP ADVANCE CONCURRENT USE PRIMARY MAINTENANCE/STAR DATE-JUNE 29, 2021)	390,830.00	<b>390,830.00</b>
2	1.00	LOT	ARC GIS SERVER MAINTENANCE (ARCGIS SPATIAL ANALYST FOR DESKTOP CONCURRENT USE PRIMARY MAINTENANCE/STAR DATE-JUNE 29, 2021)	67,100.00	<b>67,100.00</b>
3	1.00	ITEM	ARC GIS SOFTWARE (ARCGIS 3D ANALYST FOR DESKTOP CONCURRENT USE PRIMARY MAINTENANCE/START DATE-DEC 15, 2021)	67,100.00	<b>67,100.00</b>
4	1.00	ITEM	ARC GIS SOFTWARE (ESRI CITY ENGINE CONCURRENT USE PRIMARY MAINTENANCE/START DATE-DEC 15, 2021)	89,430.00	<b>89,430.00</b>
5	1.00	ITEM	ARC GIS SOFTWARE (ESRI CITY ENGINE CONCURRENT USE SECONDARY MAINTENANCE/START DATE-DEC 15, 2021)	75,460.00	<b>75,460.00</b>
6	1.00	BLOCK	ARCGIS ONLINE SERVICE CREDITS (ARCGIS ONLINE SERVICE CREDITS-BLOCK OF 1000)	10,710.00	<b>10,710.00</b>


NOTE: ANNUAL SUBSCRIPTION OF THE ARCGIS FOR DESKTOP SOFTWARE LICENSE AND WEB MAPS SYSTEM LICENSES  
 PURCHASE REQUEST NO. 2472-ICTD


<b>PESOS: SEVEN HUNDRED THOUSAND SIX HUNDRED THIRTY AND 00/100 PESOS ONLY</b>	<b>700,630.00</b>
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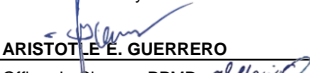
**Terms and Conditions:**

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:  
  
 HEDDA Y. RULONA  
 Vice President  
 Budget and Revenue Allocation Department

Approved by:  
  
 ARREY A. PEREZ  
 Senior Vice President, CSG

Recommended by:  
  
 ARISTOTE E. GUERRERO  
 Officer-In-Charge, PPMD



# PURCHASE ORDER

**PO Number PO001953**

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

<p><b>TO:</b>          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</p>	<p><b>DELIVER/SHIP TO:</b>          Bases Conversion and Development Authority          2F Bonifacio Technology Center          31st Street corner 2nd Avenue BGC          Taguig NCR 1634          Contact Name: Procurement Division          Tel No.: 8575-1700          Fax No.: 8816-0978          TIN: 002-219-694-000</p>
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PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
6/28/2021	0001640	Information Services Department	SVP	6/28/2021	ONE (1) YEAR	CREDIT 30
Item	Quantity	Unit	Description	Unit Cost	Amount	

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:**

Carlomagno D. Villanueva

Date Received: \_\_\_\_\_

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.)*

**KINDLY REFAX TO 5751785 OR EMAIL TO**

[ifdavid@bcda.gov.ph](mailto:ifdavid@bcda.gov.ph)

**THANKS.**

## TERMS AND CONDITIONS

1. Obligations of Supplier (Awardee)
  - a. Cause the signing of the approved Purchase Order (PO) by the authorized representative of the company.
  - b. Deliver the Goods within the agreed date of delivery, reckoned from the date the PO was signed in "Conforme" by the authorized representative of the supplier.
  - c. Submit the original copy of the PO supported by the Delivery Receipt and Sales Invoice (in triplicate) for the processing of payment.
2. Obligations of BCDA
  - a. Acknowledge receipt of Goods delivered, if found in accordance with the technical specifications.
  - b. Pay the Supplier according to the terms of Payment in the PO.
  - c. Facilitate of Issuance of gate pass, if necessary.
3. Penalty Clause
  - a. Liquidated damage in the amount of one-tenth (1/10th) or one percent (1%) of total value of the contract shall be deducted for each day of delay and failure of the contractor/supplier to make the delivery within the specified date of each delivery.
  - b. In case of partial delivery a liquidated damage in the amount of one tenth (1/10) or one percent (1%) of total value of the undelivered portion of the contract shall be deducted for each day of delay for failure of the contractor/supplier to make the delivery within the specified date of each delivery.
  - c. Facilitate of Issuance of gate pass, if necessary.
4. Contract Termination

The BCDA may terminate the contract for the reason of default in any of the following conditions:

  - a. Failure by the winning supplier to accept the award or refusal to sign the PO in "Conforme by" the authorized representative.
  - b. Outside of force majeure, failure of the Supplier to deliver or perform any or all of the Goods within the period(s) specified in the contract, or within the extension thereof granted by the BCDA pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price (Section IIIA. 1.b, Appendix 4 of the revised IRR).
  - c. As a result of force majeure, failure of the Supplier to deliver or perform any or all of the Goods, amounting to at least (10%) of the contract price, for the period of not less than sixty (60) calendar days after receipt of the notice to the BCDA stating that circumstance of force majeure is deemed to have ceased (Section IIIA. 1.b, Appendix 4 of the revised IRR)
  - d. Failure of the Supplier to perform any other obligations under the Contract (Appendix 4, Section IIIA. 1.C, Appendix 4 of the revised IRR).
5. Blacklisting of Supplier

For refusal to accept an award, or enter into contract or perform the obligations as agreed, without justifiable cause after it has been adjudged as having the Lowest Calculated and Responsive Bid (LCRB), BCDA shall include the winning Supplier in the list of BCDA Blacklisted Suppliers for the period of one (1) year.

## NOTICE TO PROCEED

28 June 2021

### **GEODATA SYSTEMS TECHNOLOGIES, INC.**

19/F Strata 100 Bldg. F. Ortigas Jr. Road,  
Ortigas Center, Pasig City

Dear **Mr. Villanueva**:

With the approval of the attached Purchase Order (PO) No. 001953, notice is hereby given to **GEODATA SYSTEMS TECHNOLOGIES, INC.**, to proceed for the **Annual Subscription of ArcGIS License**, according to the terms and conditions of the said PO, to wit:

Description	Covering Period	Amount
ARCGIS SERVER MAINTENANCE (ARCGIS DESKTOP ADVANCED CONCURRENT USE PRIMARY MAINTENANCE)	Start Date: 29 June 2021 to 28 June 2022	<b>Php 390,830.00</b>
ARCGIS SERVER MAINTENANCE (ARCGIS SPATIAL ANALYST FOR DESKTOP CONCURRENT USE PRIMARY MAINTENANCE)	Start Date: 29 June 2021 to 28 June 2022	<b>Php 67,100.00</b>

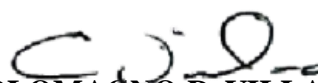
Please indicate your concurrence by signing this Notice to Proceed on the space below “Conforme” and return the same upon signing.

Very truly yours,



**ARREY A. PEREZ**  
SVP for Corporate Services Group

Conforme:



**CARLOMAGNO D. VILLANUEVA**  
Authorized Representative

Date: \_\_\_\_\_

**NOTICE TO PROCEED**

28 June 2021

**GEODATA SYSTEMS TECHNOLOGIES, INC.**

19/F Strata 100 Bldg. F. Ortigas Jr. Road,  
Ortigas Center, Pasig City

Dear **Mr. Villanueva**:

With the approval of the attached Purchase Order (PO) No. 001953, notice is hereby given to **GEODATA SYSTEMS TECHNOLOGIES, INC.**, to proceed for the **Annual Subscription of BCDA Web Maps System**, according to the terms and conditions of the said PO, to wit:

Description	Covering Period	Amount
ARCGIS SOFTWARE (ARCGIS 3D ANALYST FOR DESKTOP CONCURRENT USE PRIMARY MAINTENANCE)	Start Date: 15 December 2021 to 14 December 2022	<b>Php 67,100.00</b>
ARCGIS SOFTWARE (ESRI CITY ENGINE CONCURRENT USE PRIMARY MAINTENANCE)	Start Date: 15 December 2021 to 14 December 2022	<b>Php 89,430.00</b>
ARCGIS SOFTWARE (ESRI CITY ENGINE CONCURRENT USE SECONDARY MAINTENANCE)	Start Date: 15 December 2021 to 14 December 2022	<b>Php 75,460.00</b>
ARCGIS ONLINE SERVICE CREDITS (ARCGIS ONLINE SERVICE CREDITS-BLOCK OF 1000)	Start Date: 15 December 2021 to 14 December 2022	<b>Php 10,710.00</b>

Please indicate your concurrence by signing this Notice to Proceed on the space below “Conforme” and return the same upon signing.

Very truly yours,



**ARREY A. PEREZ**

SVP for Corporate Services Group

Conforme:



**CARLOMAGNO D. VILLANUEVA**

**Authorized Representative**

Date: \_\_\_\_\_