



ASTI - FM 03-17
REV 0 / 02 April 2018

PURCHASE ORDER

| | | | |
|-----------|--|----------------------|---|
| Supplier: | Geo-Surveys & Mapping, Inc. | PO No.: | SAR-AIS-19-11-0017 |
| Address: | 3/F Topy's Place Commercial Building, Industria cor. Economia Streets, Bagumbayan, Quezon City | PO Date: | November 11, 2019 |
| TIN: | 004-475-980-00 | Mode of Procurement: | Competitive Bidding: Goods and Services |

Gentleman:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

| | | | |
|--------------------|--|----------------|-------------------------------|
| Place of Delivery: | ASTI Bldg., C.P. Garcia Ave., U.P. Technology Park Complex, U.P. Campus, Diliman, Quezon City 1101 | Delivery Term: | On or Before 29 November 2019 |
| Date of Delivery: | | Payment Term: | Government Terms |

Warranty Term:

| Stock / Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|----------------------|------|---|----------|----------------|-----------------------|
| 1 | Lot | Remote Sensing Based Processing Software | 1 | ₱18,489,898.00 | ₱18,489,898.00 |
| | | *charged under the "SAR with AIS" project * Two (2) perpetual licenses, transferable to different machines as needed * must include the following tools/modules: 1.) geometric correction 2.) spatial data visualization 3.) image classification 4.) raster spatial analysis 5.) radar analysis 6.) image pansharpening 7.) orthorectification 8.) image mosaicking 9.) DEM extraction 10.) SAR polarimetry analysis 11.) SAR interferometric analysis 12.) atmospheric correction 13.) object analysis/image segmentation 14.) analysis ready data (ARD) *includes at least three (3) years support *includes installation media and license *price inclusive of government fees, taxes, and duties *full delivery must be on or before Nov. 29, 2019 *full delivery will be the date when the end-user has successfully installed the software and activated the license. *payment will be processed upon issuance of end-user acceptance certificate for full delivery. *PO/Contract will be automatically cancelled if items will not be delivered within the specified period. | | | |
| | | | | TOTAL: | ₱18,489,898.00 |

| | |
|-------------------------|--|
| (Total Amount in Words) | Eighteen Million Four Hundred Eighty-Nine Thousand Eight Hundred Ninety-Eight Pesos |
|-------------------------|--|

The contract price is inclusive of taxes and other fees or charges. 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 undelivered item/s. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, DOST-ASTI may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances and in accordance with the provisions of the latest implementing rules and regulations of RA 9184.

Conforme:

Very Truly Yours,

JOEL JOSEPH S. MARCIANO, JR., Ph.D.

Acting Director

(Signature over Printed Name of Supplier)

(Date)

| | | | |
|---|------------------------|------------------|-------------------------------|
| Fund Cluster: | <u>63</u> | ORS / BURS No.: | <u>030086012014-11-00057d</u> |
| Funds Available: | <u>₱ 18,489,898.00</u> | ORS / BURS Date: | <u>November 12, 2014</u> |
| | | Amount: | <u>₱ 18,489,898.00</u> |
| GAY CONCEPCION S. BUGAGAO Accountant III | | | |



11 November 2019

NOTICE TO PROCEED
PUBLIC BIDDING

Ms. JOSEPHINE A. MINERVA
 President
Geo-Surveys & Mapping, Inc.
 3/F Toppy's Place Commercial Building
 Industria cor. Economia Streets
 Bagumbayan, Quezon City

Dear Ms. Minerva,

Notice is hereby given to **Geo-Surveys & Mapping, Inc.** that work/delivery may proceed for the following procurement details:

| | | |
|---|-------------------------------|--|
| | Contract Name | : <u>Remote Sensing Based Processing Software</u> |
| | Purchase Request No. | : <u>GAA-19-08-8375</u> |
| | Purchase / Work Order No. | : <u>SAR-AIS-19-11-0017</u> |
| | Total Contract Price | : <u>Php 18,489,898.00</u> |
| (inclusive of taxes, import duties and all other charges or fees) | Total Contract Price in Words | : <u>Eighteen Million Four Hundred Eighty Nine Thousand Eight Hundred Ninety Eight Pesos</u> |

Upon signing receipt of this Notice, you are responsible for performing the services under the terms and conditions of the Agreement/Purchase Order/Work Order and in accordance with the schedule of requirements/delivery schedule.

You are also hereby required to file a Warranty Security for a minimum period of three (3) months, in the case of Expendable Supplies, or a minimum period of one (1) year, in the case of Non-Expendable Supplies, after acceptance by the Procuring Entity of the delivered supplies. It shall be either retention money in an amount equivalent to at least one percent (1 %) of every progress payment, or a special bank guarantee equivalent to at least one percent (1 %) of the total contract price. The said amounts shall only be released after the lapse of the warranty period or, in the case of Expendable Supplies, after consumption thereof: Provided, however, That the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.

Note that failure to comply with the above requirements and failure to perform the services under the terms and conditions of the Agreement/Purchase Order/Work Order may constitute grounds for its forfeiture.

Please acknowledge receipt and acceptance of this Notice by signing in the space provided below. There are two (2) copies of this document; you may keep one copy and return the other to the Bids and Awards Committee (BAC) Secretariat of the Advanced Science and Technology Institute. Should you have any questions or clarifications, you may reach us at bac-sec@astf.dost.gov.ph.

Respectfully,


JOEL JOSEPH S. MARCIANO, JR., Ph.D.
 Acting Director ✓

| | | |
|--------------------------|-----------------------------|---|
| DATE OF ISSUANCE: | RECEIVED BY: | WARRANTY SECURITY |
| _____ | _____ | _____ |
| | Signature over Printed Name | Type of Warranty Security: _____ |
| | _____ | Amount of Warranty Security: <u>Php</u> |
| | Date and Time | O.R. No.: _____ |