



ASTI - FM 03-17
REV 2 / 31 January 2020

PURCHASE ORDER

Supplier: <u>Skymap Global Philippines, Inc.</u>	PO No.: <u>20-10-121</u>
Address: <u>4/F Libran House 144, Legaspi St, Legaspi Village, Makati City</u>	PO Date: <u>October 8, 2020</u>
TIN: <u>008-863-587-000</u>	Mode of Procurement: <u>Competitive Bidding: Goods and Services</u>

Gentleman:

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

Access/Service will be given within ten (10) Calendar Days upon issuance of Notice to Proceed

Place of Delivery: <u>ASTI Bldg., C.P. Garcia Ave., U.P. Technology Park Complex, U.P. Campus, Diliman, Quezon City 1101</u>	Delivery Term: <u>Government Terms</u>
Date of Delivery: _____	Payment Term: _____
	Warranty Term: _____

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	High Resolution Optical and SAR Direct Reception Imaging Services	1	₱6,080,000.00	₱6,080,000.00
		(See attached Abstract of Bids and Canvass and Offers)			
TOTAL:					₱6,080,000.00
(Total Amount in Words)		Six Million Eighty Thousand Pesos Only			

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,

(Signature over Printed Name of Supplier)

Rowena Cristina L. Guevara
ROWENA CRISTINA L. GUEVARA, Ph.D.
Undersecretary for Research & Development, DOST

(Date)

JOHANA G. SUTUJO
Digitally signed by JOHANA G. SUTUJO
Date: 2020.10.15 19:02:02+0800

Reynaldo Joseph A. Callao, Jr.
Digitally signed by Reynaldo Joseph A. Callao, Jr.
Date: 2020.10.08 18:11:09 +0800

Fund Cluster: <u>01</u>	ORS / BURS No.: <u>011011012020-10-000407</u>
	ORS / BURS Date: <u>October 9, 2020</u>
Funds Available: <u>Php 6,080,000.00</u>	Amount: <u>₱ 6,080,000.00</u>
<p><i>Gay Concepcion S. Bugagao</i> Digitally signed by Gay Concepcion S. Bugagao Date: 2020.10.15 13:36:21 +0800</p> <p>GAY CONCEPCION S. BUGAGAO Accountant III</p>	



08 October 2020

NOTICE TO PROCEED
PUBLIC BIDDING

Mr. JOSEPH B. ALONZO
 Business Development Manager
SKYMAP GLOBAL PHILIPPINES, INC.
 4/F Libran House, 144 Legaspi St
 Legaspi Village, Makati City

Dear Mr. Alonzo,

Notice is hereby given to **SKYMAP GLOBAL PHILIPPINES, INC.** that work/delivery may proceed for the following procurement details:

Contract Name	: Supply and Delivery of One (1) Lot High Resolution Optical and SAR Direct Reception Imaging Services
Purchase Request No.	: GAA-20-01-9443
Purchase / Work Order No.	: 20-10-121
Total Contract Price	: Php 6,080,000.00
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: Six Million Eighty Thousand Pesos

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 Five percent (5%) of every progress payment, or a special bank guarantee equivalent to at least Five percent (5%) 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@asti.dost.gov.ph.

Respectfully,

ROWENA CRISTINA L. GUEVARA, Ph.D.
 Undersecretary for Research & Development, DOST

Digitally signed by
 Reynaldo Joseph A.
 Callao, Jr.
 Date: 2020.10.08
 18:10:23 +08'00'

Digitally signed by
 JOANNA G. SYJUCO
 Date: 2020.10.19 19:
 02:45+08'00'

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

Postal Address : ASTI Bldg., U.P. Technology Park Complex,
 CP Garcia Ave., Diliman, Quezon City 1101
 Website : www.asti.dost.gov.ph
 Email : info@asti.dost.gov.ph

Tel No. : +632 8249-8500
 +632 8426-9755;
 Fax No. : +632 8426-9764

ASTI-FM 03-18
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