



Republic of the Philippines
DEPARTMENT OF HEALTH
OFFICE OF THE SECRETARY
PURCHASE ORDER

**PROCUREMENT OF ARCGIS ONLINE CREATOR
TERM LICENSE SUBSCRIPTION**

DC No. 2021-002

Supplier:	GEODATA SYSTEMS TECHNOLOGIES, INC.	PO No. :	GOP-2021-02-003
Address:	19th flr., Strata 100 Bldg., F. Ortigas Jr. Road, Ortigas Center, San Antonio, Pasig City, 1605 Metro Manila	Date:	MAR 09 2021
Telephone No.	+6326374449 loc. 1044 / +6326336873	Mode of Procurement:	Direct Contracting
TIN	001-290-207-000		

Sir/Madam:
Please furnish this office of the following articles subject to the terms and conditions contained herein:

Place of Delivery: **DOH KMITS Bldg., San Lazaro Compound, Sta. Cruz, Manila** Delivery Term:

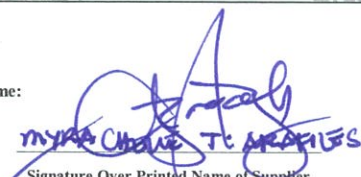

Date of Delivery: **Delivery Period must be within Thirty (30) Calendar Days upon receipt of approved Notice to Proceed (NTP)** Mode of Payment:

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	Piece	<p align="center">ARCGIS ONLINE CREATOR TERM LICENSE SUBSCRIPTION</p> <p><u>A. Technical Specification:</u></p> <p>1. ArcGIS Online Creator Term Licenses</p> <p>2. Warranty Period: One (1) Year maintenance and technical support from the date of delivery</p> <p><u>B. Additional Documents to be submitted with this Technical Specifications, arranged, numbered and tabbed as enumerated below:</u></p> <p>1. Certification of warranty/after support within one (1) year</p> <p>2. Sole Distributor certification</p> <p>Purpose: For KMITS use</p>	5	62,160.00	310,800.00

Three Hundred Ten Thousand Eight Hundred Philippine Pesos **310,800.00**

Liquidated Damages (Section 68 of the Revised IRR of RA9184): All contracts executed in accordance with the Act and this IRR shall contain a provision on liquidated damages which shall be payable by the contractor in case of breach thereof. For the procurement of Goods, Infrastructure Projects and Consulting Services, the amount of liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Warranty (Section 62 of the Revised IRR of RA 9184): In order to assure that manufacturing defects shall be corrected by the supplier, a warranty security shall be required from the contract awardee 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. The obligation for warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) but not to exceed five percent (5%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) but shall not exceed 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.

Conforme:	 Signature Over Printed Name of Supplier (Authorized Representative) Date: <u>03/09/2021</u>	By Authority of the Secretary of Health:	 ENRIQUE A. TAYAG, MD, PHSAE, FPSMID, CESO III Director IV Knowledge Management Information and Technology Service
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Fund Cluster:	_____	ORS/BURS No.:	<u>02-10104 2021-03 00581</u>
Funds Available:	<u>EMY I. LOPEZ, CPA</u> OIC-ACCOUNTANT IV <u>02/22/21</u>	Date of the ORS/BURS:	<u>3/18</u>
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	<u>EMF VRR</u>	Amount:	<u>310,800.00</u>

Building 1, San Lazaro Compound, Rizal Avenue, Sta. Cruz, Manila 1003 * Trunk Line: 651-7800 loc. 1108, 1111, 1112, 1113 Direct Line: 711-05-02 or 711-0503, Fax: 743-1829 * URL: http://www.doh.gov.ph; e-mail: fduque@doh.gov.ph

PS / COBAC
APPROVED PO / CONTRACT
Received by: _____
Date: MAR 22 2021

PS / COBAC
RELEASED: PO / CONTRACT
by: _____
Date: MAR 24 2021