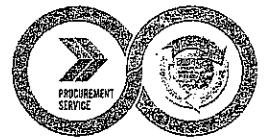




Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE



NOTICE TO PROCEED

February 20, 2019

PO No. PO19-00109-NCSE
NOA No. 2019-PSNOA023-BACNOA9-SBMA

CRISOLOGO C. ZENAROSA
INAVTEQ CORPORATION
NAPI Hangar, Delta Gate Domestic Road, Pasay City
(02) 854-0001 / 0917-814-9590
c.zenarosa@inavteq.com / czenarosa@gmail.com

RECEIVED ORIGINAL:
C. Zenarosa
CRISOLOGO ZENAROSA
01 MAR 19

Dear Mr. Zenarosa,

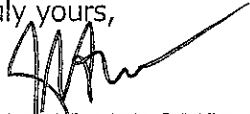
The attached Contract Agreement having been approved, notice is hereby given to **INAVTEQ CORPORATION** that performance for **Lot No.1 of Procurement of Consulting Services for the Approach Procedure Design for Subic Aerodrome Area Navigation (RNAV) System** under **PB No. 18-354-9** opened on January 16, 2019, shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM/S	QTY/ UNIT	UNIT PRICE	TOTAL AMOUNT
1	Approach Procedure Design for Subic Aerodrome Area Navigation (RNAV) System	1 lot	P 9,039,000.00	P 9,039,000.00

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Delivery Schedule.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,


ELISA MAY ARBOLEDA-CUEVAS
Executive Director

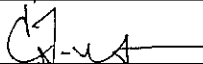
Date of receipt of this Notice:

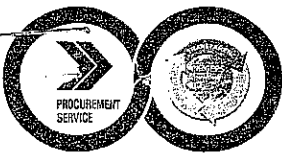
01 March 2019

Name of Authorized Representative:

CRISOLOGO C. ZENAROSA

Signature of Authorized Representative:





CONTRACT/PURCHASE ORDER

No. **PO19-00109-NCSE**

To: **INAVTEQ CORPORATION** ✓
 Unit 2217 Cityland 10 Tower 2,
 Ayala Avenue,
 Makati City

Date February 13, 2019
 Reference: **PUBLIC**
BIDDING No. 18-354-9
 Date of PB: 11/07/2018

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. XXX- dated XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	Approach Procedure Design for Subic Aerodrome ✓ Area Navigation (RNAV) System NOTE: For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order. -Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes. Ref: RA 9337, Revenue Regulation Nos: 15-05, 14-02, 12-01 & 2-98. -Please submit DR/Invoice & Copy of P.O to the Warehouse and Logistics Division after direct delivery of this item. -As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable -For SBMA (APR No. 18-00114S) The following documents shall be deemed to form	1	lot	9,039,000.00	9,039,000.00
TOTAL AMOUNT					P. <u>9,039,000.00</u>

RECEIVED ORIGINAL:
CRISOLOGO ZENAROSA
01 MAR 19

PLACE OF DELIVERY:
 Subic Aerodrome
 Subic Bay Freeport Zone

DELIVERY INSTRUCTIONS:
 Within **ONE HUNDRED EIGHTY (180)**
CALENDAR DAYS from the effective date indicated in the Notice to Proceed.

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN
 ACCOUNTANT
 DATE _____

AUTHORIZED BY:

ELISA M. YARBOLEDA - CUEVAS
 DIRECTOR
 DATE 26 Feb 2019

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:
INAVTEQ CORPORATION **MR. CRISOLOGO C. ZENAROSA** 01 MAR 19
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00109-NCSE**

To: **INAVTEQ CORPORATION**
 Unit 2217 Cityland 10 Tower 2,
 Ayala Avenue,
 Makati City

Date February 13, 2019
 Reference: **PUBLIC**
BIDDING No. 18-354-9
 Date of PB: 11/07/2018

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>and be read and construed as part of this Purchase Order, viz:</p> <p>a) the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;</p> <p>b) the Schedule of Requirements;</p> <p>c) the Technical Specifications;</p> <p>d) the General Conditions of Contract;</p> <p>e) the Special Conditions of Contract;</p> <p>f) the Performance Security; and</p> <p>g) the Entity's Notice of Award</p> <p>Note: - VAT EXCLUSIVE as per RA 7227</p>				
TOTAL AMOUNT					₱ 9,059,000.00

PLACE OF DELIVERY:
 Subic Aerodrome
 Subic Bay Freeport Zone

DELIVERY INSTRUCTIONS:
 Within **ONE HUNDRED EIGHTY (180)** CALENDAR DAYS from the effective date indicated in the Notice to Proceed.

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN
 ACCOUNTANT

AUTHORIZED BY:

ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR

26 Feb 2019
DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

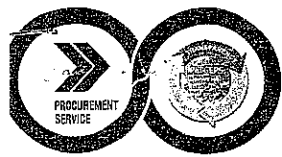
INAVTEQ CORPORATION
 NAME OF SUPPLIER

MR. CRISOLOGO C. ZENAROSA
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

01 Mar 19
 DATE RECEIVED

 DUE DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00109-NCSE**

To: **INAVTEQ CORPORATION**
 Unit 2217 Cityland 10 Tower 2,
 Ayala Avenue,
 Makati City

Date February 13, 2019
 Reference: **PUBLIC**
BIDDING No. 18-354-9
 Date of PB: 11/07/2018

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. XXX- dated XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT	
	VAT EXCLUSIVE under BDS Clause 13.1 (b) Upon payment there should be a Certificate of Registration and Enrollment of Supplier for TAX Exemption by SBMA					
02-19-0109					TOTAL AMOUNT	₱ 9,059,000.00

PLACE OF DELIVERY:
 Subic Aerodrome
 Subic Bay Freeport Zone

DELIVERY INSTRUCTIONS:
 Within **ONE HUNDRED EIGHTY (180)**
CALENDAR DAYS from the effective date indicated in the Notice to Proceed.

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN
 ACCOUNTANT

AUTHORIZED BY:

ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR

26 Feb 2019
DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

INAVTEQ CORPORATION **MR. CRISOLOGO C. ZENAROSA** 01 Mar 19 _____
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE DATE RECEIVED DUE DATE
 (SIGNATURE OVER PRINTED NAME)

COPY FOR: SUPPLIER