



**PURCHASE ORDER**

Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)  
 Agency/Procuring Entity

Supplier: <b>SAGESOFT SOLUTIONS, INC.</b>	P.O. No. : <b>2022-12-0766 PB</b>
Address: 8th Floor, Jafer Place Bldg., 19 Eisenhower St., San Juan, Metro Manila	Date : <b>December 29, 2022</b>
E-Mail Address: Mr. Jeffrey Alvarado   jeffrey.alvarado@sagesoftcloud.com	Mode of Procurement:
Telephone No.: 8721-0431 / 0917-140-2706	<b>Public Bidding</b>
TIN: 235-644-436-000	

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

Place of Delivery: <u>PAGASA Science Garden Complex, BIR Rd., Brgy. Central, Quezon City</u>	Delivery Term: <u>6 months</u>
Date of Delivery: _____	Payment Term: <u>On Credit</u>

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	Enhancement and Modification of the <b>PAYONG PAGASA</b> Mobile Application; (Ref: PR No. 2022-11-0928; IB No. 2022-039; PBAC Resolution No. 2022-0107) as per attached supporting documents: <ul style="list-style-type: none"> <li>• The Notice of Award (NOA) and the Bidder's conforme thereto;</li> <li>• Performance Bond with Ref. No. G(13)A-HO-0017923</li> <li>• PAGASA-BAC Resolution/s;</li> <li>• The Abstract of Bids "as READ" &amp; "as CALCULATED";</li> <li>• The TWG Evaluation Report;</li> <li>• Notice to Bidders;</li> <li>• The Invitation to Bid;</li> <li>• The Supplemental/Bid Bulletin (if any);</li> <li>• The Purchase Request/The TOR and/or Technical Specifications</li> <li>• The Bidding Documents as prescribed under the 2016 Revised IRR of RA9184; and</li> <li>• Other contract documents as may be deemed necessary by the Parties.</li> </ul> <p><b>Inclusive of VAT and all other Government Taxes</b>  <b>Price Validity:</b> 120 calendar days  <b>Warranty:</b> One (1) Year  <b>Warranty Security:</b> One (1) year. The Obligation for the warranty shall be covered by either Retention Money, Standby irrevocable Letter of Credit or a Special Bank Guarantee in the amount equivalent to one percent (1%) of the total contract price. Said amount shall be released only after the lapse of the warranty period. Other terms and conditions stipulated in the Terms of Reference (TOR) for the Project shall apply.</p> <p><b>Purpose:</b> For the official use of the CAD-FWSS Locally Funded Project (LFP) entitled "Operationalization of Agrometeorological Information System"</p>	1		<b>1,295,000.00</b>

**PROCUREMENT UNIT**  
 RECEIVED BY: \_\_\_\_\_  
 DATE: 01/09/23

(Total Amount in Words) **One Million Two Hundred Ninety-Five Thousand Pesos Only**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

*JEFFREY G. ALVARADO*  
 Signature over printed name of Supplier  
1/11/2023  
 Date

Very truly yours,  
*Esperanza O. Cayanan*  
**ESPERANZA O. CAYANAN, Ph.D.**  
 Deputy Administrator Research and Development

Fund Cluster : _____	ORS/BURS No. : <u>2022-12-7039</u>
Funds Available : _____	Date of the ORS/BURS: <u>DEC 29, 2022</u>
<b>BERNARD LOUISE C. DATUIN</b> Chief, Accounting Section	Amount: <u>1,295,000.00</u> <u>5021199000</u>

*signed 1/10/23*