



NOTICE TO PROCEED

09 MAY 2024

06 May 2024

SAGESOFT SOLUTIONS, INC.

[Redacted]

Thru: Mr. JEFFREY ALVARADO
 Duly Authorized Representative

Sir:

The attached **Purchase Order** (PO No. **2024-05-0240 PB**) having been approved, notice is hereby given to your firm that, delivery of the goods and other ancillary services may proceed for the Project the **"Supply, Delivery, Training, and Installation of PAGASA Application Programming Interface (API) Cloud Infrastructure Services"** (PR No. **2024-02-0133 / IB No. 2024-04**) effective upon receipt of this Notice.

You are therefore responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to PAGASA.

Very truly yours,

[Redacted Signature]

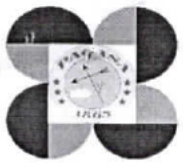
NATHANIEL T. SERVANDO, Ph.D.
 Administrator

I hereby acknowledge receipt of this Notice on MAY 10, 2024
 (Date of receipt)

Name of Representative of the Bidder: JEFFREY ALVARADO

Authorized Signature: [Redacted Signature]

"tracking the sky...helping the country"



PURCHASE ORDER

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

Supplier: SAGESOFT SOLUTIONS, INC.	P.O. No. : 2024-05-0240 PB
Address: [REDACTED]	Date : May 06, 2024
E-Mail Address: [REDACTED]	
Telephone No.: [REDACTED]	
TIN: 23 [REDACTED]	

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

Place of Delivery: PAGASA Central Office, Senator Miriam Defensor-Santiago Ave., Brgy. Central, QC	Delivery Term: 30 calendar days
Date of Delivery:	Payment Term: On Credit

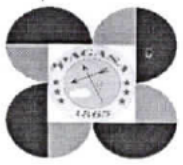
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
1	lot	Supply, Delivery, Training and Installation of PAGASA Application Programming Interface (API) Cloud Infrastructure Services (PR No. 2024-02-0133 / IB2024-04) Scope of Work: Infrastructure Development: Design and set up a robust cloud infrastructure. Configure and deploy compute resources, storage, and network components. Implement security measures, including firewalls, encryption, and access controls. Migration: Plan and execute the migration of the current on-premise API server to the cloud. Migrate the existing database to a cloud-based RDS. Transition all related services with minimal downtime. Performance Optimization: Ensure auto-scaling capabilities for handling varying loads. Optimize database and server performance for high availability and redundancy. Monitoring and Management: Implementation real-time cloud monitoring. Establish a routine for regular system checks and maintenance. Training and Documentation: Provide training sessions for PAGASA staff on managing and operating the new cloud infrastructure. Develop comprehensive documentation for system architecture, operational procedures, and best practices. Turn-Over: Knowledge Transfer Cloud User Account Transfer Contract Duration: 12 months Purpose: To facilitate the migration of PAGASA API to a cloud-based platform, ensuring scalability and high availability of our services to meet the operational requirements of our agency and the expectations of our stakeholders <div style="text-align: center;">1-2</div>	1		2,490,000.00

(Total Amount in Words) **Two Million Four Hundred Ninety 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: [REDACTED] JEFFREY ALVARADO Signature over printed name of Supplier MAY 10, 2024 Date	Very truly yours, [REDACTED] NATHANIEL T. SERVANDO, Ph.D. Administrator 09 MAY 2024
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Fund Cluster : _____ Funds Available : _____ BERNARD LOUISE C. DATUIN Chief, Accounting Section	ORS/BURS No. : 2024-05-3140 Date of the ORS/BURS: May 7 2024 Amount: 2,490,000.00 5029907000
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PURCHASE ORDER

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

Supplier: SAGESOFT SOLUTIONS, INC.	P.O. No. : 2024-05-0240 PB
Address: 8 [REDACTED]	Date : May 06, 2024
E-Mail Address: je [REDACTED]	
Telephone No.: [REDACTED]	
TIN: 23 [REDACTED]	

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

Place of Delivery: PAGASA Central Office, Senator Miriam Defensor-Santiago Ave., Brgy. Central, QC	Delivery Term: 30 calendar days
Date of Delivery:	Payment Term: On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST
1	lot	<p><i>Continuation.....</i></p> <p>Supply, Delivery, Training and Installation of PAGASA Application Programming Interface (API) Cloud Infrastructure Services (PR No. 2024-02-0133 / IB2024-04)</p> <ul style="list-style-type: none"> • The Notice of Award (NOA) and the Bidder's conforme thereto; • PAGASA-BAC Resolution/s; • Post Qualification Report • The Abstract of Bids "as READ" & "as CALCULATED"; • The TWG Evaluation Report; • The Invitation to Bid; • The Supplemental/Bid Bulletin (if any); • The Purchase Request; • The TOR and/or Technical Specifications; • The Minutes of the Meeting • Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted. <p>• Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.</p> <p>Purpose: To facilitate the migration of PAGASA API to a cloud-based platform, ensuring scalability and high availability of our services to meet the operational requirements of our agency and the expectations of our stakeholders</p> <p style="text-align: center;">2-2</p>	1	

PROCUREMENT UNIT
 RECEIVED BY: _____
 DATE: 9.05/09/24

(Total Amount in Words) **Two Million Four Hundred Ninety 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: [REDACTED] <u>JEFFREY ALVARADO</u> Signature over printed name of Supplier <u>MAY 10, 2024</u> Date	Very truly yours, [REDACTED] NATHANIEL T. SERVANDO, Ph.D. Administrator 09 MAY 2024
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Fund Cluster : _____	ORS/BURS No. : <u>2024-05-3140</u>
Funds Available : [REDACTED]	Date of the ORS/BURS: <u>May 7, 2024</u>
<u>BERNARD LOUISE C. DATUIN</u> Chief, Accounting Section	Amount: <u>2,490,000.00</u> <u>5029907000</u>