



**PURCHASE ORDER**

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

Supplier: <b>TEKZONE COMPUTER SALES AND SERVICES, INC.</b>	P.O. No. : <b>2025-01-0011 PB</b>
Address: 32 Pilar St., cor Araullo St., San Juan City, Metro Manila	Date : <b>January 02, 2025</b>
E-Mail Address:	Mode of Procurement:
Telephone No.:	<b>Competitive Bidding</b>
TIN: 246-033-123-000	


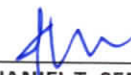
Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>PAGASA Central Office</b>	Delivery Term: 30 calendar days
Date of Delivery:	Payment Term: On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
1	lot	<p>Supply, Delivery, Testing and Installation of <b>Application Program Interface (Cloud Infrastructure Service) and Firewall</b>            (Ref: IB No. 2024-48 EPA    PR No. 2024-10-0691 EPA)</p> <p>The following documents shall be deemed to form and be read and construed as integral part of this agreement, viz :</p> <ul style="list-style-type: none"> <li>• The Purchase Request;</li> <li>• The TOR and/or Technical Specifications;</li> <li>• The Performance Security</li> <li>• The Notice of Award (NOA) and the Bidder's conforme thereto;</li> <li>• PAGASA-BAC Resolution/s;</li> <li>• The Abstract of Bids "as READ" &amp; "as CALCULATED";</li> <li>• The Post Qualification Report;</li> <li>• The TWG Evaluation Report;</li> <li>• The Invitation to Bid;</li> <li>• The Supplemental/Bid Bulletin (if any);</li> <li>• Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted.</li> </ul> <p>• Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. <b>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.</b></p> <p><b>Inclusive of VAT and all other Government Taxes</b></p> <p><b>Warranty:</b> A warranty certification stating that all system components, accessories and workmanship shall be warranted for One (1) year, including maintenance support and services.</p> <p><b>Purpose:</b> For official use in the dissemination of information and data to various PAGASA Internal and External clients.</p>	1		<b>3,195,000.00</b>

(Total Amount in Words) **Three Million One 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:   Signature over printed name of Supplier <b>01-22-25</b> Date	Very truly yours,   <b>NATHANIEL T. SERVANDO, Ph.D.</b> Administrator <b>21 JAN 2025</b>
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Fund Cluster : _____	ORS/BURS No. : <b>2025-01-0767</b>
Funds Available : _____	Date of the ORS/BURS: <b>Jan 10 2025</b>
<b>BERNARD LOUISE C. DATUIN</b> Chief, Accounting Section	Amount: <b>3,195,000.00</b> <b>5020503000</b>