



**PURCHASE ORDER**

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


|  |                                   |
|--|-----------------------------------|
| Supplier: <b>STATE ALLIANCE ENTERPRISES, INC.</b>              | P.O. No. : <b>2025-01-0004 PB</b> |
| Address: 283 G. De Rivera St., San Nicolas, Manila Philippines | Date : <b>02 JAN 2025</b>         |
| E-Mail Address: _____  |                                   |
| Telephone No.: _____   |                                   |
| TIN: 002-644-279-000   |                                   |

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

|  |                                    |
|--|------------------------------------|
| Place of Delivery: <b>Identified PAGASA Field Stations</b> | Delivery Term: <b>two tranches</b> |
| Date of Delivery: _____                                    | Payment Term: <b>On Credit</b>     |

| STOCK NO. | UNIT | DESCRIPTION   | QTY | UNIT COST |                      |
|-----------|------|---|-----|-----------|----------------------|
| 1         | lot  | <p>Supply and Delivery of 4200 pcs <b>Radiosonde Transmitter Meteomodem</b> with Free Met Balloons<br/>           (Ref: IB No. 2024-51 EPA / PR No. 2024-10-0694 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>Purpose:</b> For official use at the Upper Air Station of 5 PRSD, Tuguegarao, Basco, Baler, Tanay, Camiling, Guiuan, Pto. Princesa, Ilollo, Davao and Laguindingan</p> | 1   |           | <b>71,400,000.00</b> |

(Total Amount in Words) **Seventy-One Million Four Hundred 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:  
  
**JOSE P. MARSUEZ LIM**  
 Signature over printed name of Supplier  
**JAN 20, 2025**  
 Date

Very truly yours,  
  
**NATHANIEL T. SERVANDO, Ph.D.**  
 Administrator  
**20 JAN 2025**

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_  
**BERNARD LOUISE CDATUIN**  
 Chief, Accounting Section

ORS/BURS No. : **2025-01-0713**  
 Date of the ORS/BURS: **Jan 8 2025**  
 Amount: **71,400,000**  
**5020399000**