



PURCHASE ORDER

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

Supplier:	ENHANCED E-TECHNOLOGY AND CONCURRENT SOLUTIONS, INC.	P.O. No. :	2025-01-0005 PB
Address:	RM406 AIC Burgundy Empire Tower, ADB Ave., cor. Garnet Rd., Ortigas Center, Pasig City	Date :	62 JAN 2025
E-Mail Address:			
Telephone No.:			
TIN:	002-156-198-000		

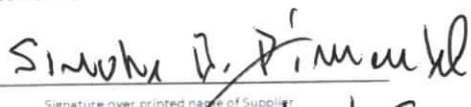

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Identified PAGASA Field Stations	Delivery Term:	two tranches
Date of Delivery:		Payment Term:	On Credit

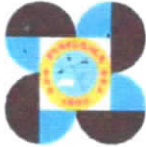
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
1	lot	<p>Supply and Delivery of 700 pcs Radiosonde Transmitter Graw Met DFM-17 with Free Met Balloons (Ref: IB No. 2024-52 EPA / PR No. 2024-10-0695 EPA)</p> <p>The following documents shall be deemed to form and be read and construed as integral part of this agreement, viz :</p> <ul style="list-style-type: none"> • The Purchase Request; • The TOR and/or Technical Specifications; • The Performance Security • The Notice of Award (NOA) and the Bidder's conforme thereto; • PAGASA-BAC Resolution/s; • The Abstract of Bids "as READ" & "as CALCULATED"; • The Post Qualification Report; • The TWG Evaluation Report; • The Invitation to Bid; • The Supplemental/Bid Bulletin (if any); • 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: For official use at Lapag Upper Air Station, NL PRSD</p>	1		11,888,454.48

(Total Amount in Words) **Eleven Million Eight Hundred Eighty-Eight Thousand Four Hundred Fifty Four Pesos & 48/100 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 Date: 11/20/25	Very truly yours,  NATHANIEL T. SERVANDO, Ph.D. Administrator 20 JAN 2025
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Fund Cluster :		ORS/BURS No.:	2025-01-0714
Funds Available :		Date of the ORS/BURS:	Jan 8, 2025
	BERNARD LOUISE C. DATUIN Chief, Accounting Section	Amount:	11,888,454.48 5070396.000



NOTICE TO PROCEED

20 JAN 2025

**ENHANCED E-TECHNOLOGY AND
 CONCURRENT SOLUTIONS, INC.**
 RM406 AIC Burgundy Empire Tower,
 ADB Ave., cor. Garnet Road,
 Ortigas Center, Pasig City

Thru: Mr. SINUHE B. PIMENTEL
 Duly Authorized Representative

Sir:

The attached **Purchase Order** (PO No. **2025-01-0005 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 and Delivery of 700 pcs Radiosonde Transmitters – Graw Met DFM-17 with free Met Balloons"** (PR No. **2024-10-0705 EPA / IB No. 2024-52 EPA**) 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,


NATHANIEL T. SERVANDO, Ph.D.
 Administrator

I hereby acknowledge receipt of this Notice on 11/20/25
 (Date of receipt)

Name of Representative of the Bidder: SINUHE B. PIMENTEL

Authorized Signature: _____

"tracking the sky... helping the country"