



PURCHASE ORDER

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

Supplier: ONE COMMERCE INTERNATIONAL CORPORATION	P.O. No. : 2025-01-0012 PB
Address: Rm 705-A Vicente Madrigal Bldg. 6793, Ayala Avenue, Makati City	Date :
E-Mail Address:	Mode of Procurement:
Telephone No.:	Competitive Bidding
TIN: 205-834-148-000	

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

Place of Delivery: **PAGASA Central Office** Delivery Term: **150 calendar days**
 Date of Delivery: Payment Term: **On Credit**

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
1	lot	<p>Comprehensive Upgrade of Lightning and Surge Protection Systems with Grounding Enhancement at PAGASA WFFC Compound (Ref: IB No. 2024-60 EPA PR No. 2024-10-0721 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>Inclusive of VAT and all other Government Taxes</p> <p>Warranty: 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>Purpose: To ensure the effective protection of equipment and facilities at the PAGASA WFFC Compound from lightning strikes and voltage surges.</p>	1		20,448,102.00

(Total Amount in Words) **Twenty Million Four Hundred Forty-Eight Thousand One Hundred Two 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:

SIR ROMULUS P. GUANSCO
 Signature over printed name of Supplier
20 JANUARY 2025
 Date

Very truly yours,

NATHANIEL T. SERVANDO, Ph.D.
 Administrator
20 JAN 2025

Fund Cluster : _____
 Funds Available : _____
BERNARD LOUISE C. DATUIN
 Chief, Accounting Section

ORS/BURS No. : **2025-01-0718**
 Date of the ORS/BURS: **Jan 8 2025**
 Amount: **20,448,102.00**
106050300

WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION

- 2 **AWARDEE** shall be responsible for the source(s) of his supplies/materials/equipment shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order. Failure by the **AWARDEE** to comply with the same shall be ground for cancellation of the award and purchase order issued to that **AWARDEE** and for re-awarding the item(s) to the **ALTERNATE AWARDEE**.
- 3 **AWARDEE** shall pick up purchase order(s) issued in his favor within three (3) days after receipt of notice to that effect. A telephone call or fax transmission shall constitute an official notice to the **AWARDEE**. Thereafter, if the purchase order(s) **remain unclaimed**, the said purchase order(s) shall be sent by messengerial service to the **AWARDEE** at the latter's expense. To avoid delay in the delivery of the requesting agency's, all **DEFAULTING AWARDEES** shall be precluded from proposing or submitting a substitute sample.
- 4 Subject to the provisions of the preceding paragraph, where **AWARDEE** has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his deliveries. Thereafter if **AWARDEE** has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from the **AWARDEE**. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the **DEFAULTING AWARDEE**. Refusal by the **DEFAULTING AWARDEE** to shoulder the price difference shall be ground for his disqualification from future bids on the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR.
- 5 All deliveries by suppliers shall be subject to inspection and acceptance by the PAGASA Committee. All necessary laboratory test undertaken by the PAGASA shall be for the account of the supplier.
- 6 Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditons prescribed under paragraph 4 hereof.
- 7 Supplier shall guarantee his deliveries to be free from defects. Any defective item(s) / product(s), therefore that may be discovered by the PAGASA within three (3) months after acceptance of the same, shall be replaced by the supplier with seven (7) calendar days upon receipt of a written notice to that effect.
- 8 A penalty of one-tenth of one percent (0.001) of the total value of the prodcut(s)/good(s) purchase shalll be deducted for each day of delay in the delivery of the product(s)/good(s) ordered.
- 9 All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
- 10 As pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of imported equipment purchased should be submitted by the supplier to the PAGASA
- 11 All transactions are subject to withholding of credible Value Added Tax (VAT) per Republic Act 10963 or Tax Reform for Acceleration and Inclusion or the TRAIN Law

Instruction to the User: