



PURCHASE ORDER

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


Supplier: JV CAMBA CORPORATION and STATE ALLIANCE ENTERPRISES, INC.	P.O. No. : 2025-01-0014 PB
Address: 4 Scout Chuatoco Roxas, Quezon City	Date : January 02, 2025
E-Mail Address:	Mode of Procurement:
Telephone No.:	Competitive Bidding
TIN: 602-887-978-000 002-644-279-000	

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

Place of Delivery: Identified HFR Sites	Delivery Term: 60 calendar days
Date of Delivery:	Payment Term: On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
1	lot	Supply, Delivery, Installation, Configuration, Testing and Commissioning of the Replacement Parts of the High Frequency Radar (HFR) Stations (Ref: IB No. 2024-61 EPA PR No. 2024-10-0730 EPA) The following documents shall be deemed to form and be read and construed as integral part of this agreement, viz : <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. <ul style="list-style-type: none"> • 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. Inclusive of VAT and all other Government Taxes Warranty: A warranty certification stating that all system components, accessories and workmanship shall be warranted for One (1) year, including maintenance support and services. Purpose: For replacement of defective parts of HFR (CODAR) as part of the preventive maintenance.	1		1,873,301.58

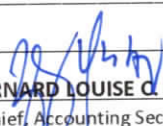
(Total Amount in Words) **One Million Eight Hundred Seventy Three Thousand Three Hundred One Pesos & 58/100 Only*****
 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


 Signature over printed name of Supplier
JANUARY 02, 2025
 Date

Very truly yours,


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

Fund Cluster : _____
 Funds Available : _____

BERNARD LOUISE C. DATUIN
 Chief, Accounting Section

ORS/BURS No. : **2025-01-0723**
 Date of the ORS/BURS: **1-8-2025**
 Amount: **1,873,301.58**
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