



PURCHASE ORDER

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

Supplier: SMS Global Technologies, Inc.	P.O. No. : 2025-01-0009 PB
Address: Penthouse, East Tower, Tektite Towers Exchange Rd, Ortigas Center	Date : 02 JAN 2025
E-Mail Address: <u>javier.fernandez@smsgt.com</u>	Mode of Procurement: Direct Contracting
Telephone No.:	
TIN: 004-481-620-000	

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

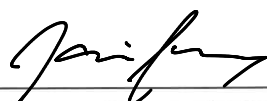
Place of Delivery: <u>PAGASA Main Office</u>	Delivery Term: <u>12months</u>
Date of Delivery:	Payment Term: <u>On Credit</u>

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	Procurement of WEB Hosting Service (Ref: IB No. 2024-62 EPA DC / PR No. 2024-10-0675 EPA) Scope: a) Install all program software and data that area deemed necessary to the web hosting service; b) Provide auto scale service based on user demand; c) Allow different computed configuration depending on central processing unit, memory, and storage capabilities; d) Provide the operating system compatible with PAGASA's current website; e) Provide 99.95% availability on cloud services; f) Provide for a web-based console for managing resources; g) Provide for security access policies for the object store; h) Provide for the migration services from the current on premises servers to the proposed platform; i) Provide for a database migration from the existing database to the proposed solution; j) Provide twenty-four hours a day, seven days a week access to customer service Inclusive of VAT and all other Government Taxes Purpose: To provide website hosting services to PAGASA Website <div style="text-align: center;">1-2</div>	1		2,520,000.00

(Total Amount in Words) **Two Million Five Hundred Twenty 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
January 22, 2025
 Date

Very truly yours,



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

Fund Cluster : _____	ORS/BURS No. : <u>2025-01-0717</u>
Funds Available : _____	Date of the ORS/BURS: <u>Jan 8 2025</u>
 BERNARD LOUISE C. DATUIN Chief, Accounting Section	Amount: <u>2,520,000</u> <u>5020503000</u>



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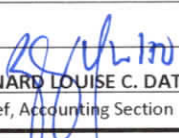
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	<p>Continuation.....</p> <p>Procurement of WEB Hosting Service (Ref: IB No. 2024-62 EPA DC / PR No. 2024-10-0675 EPA)</p> <p>The following documents shall be deemed to form and be read and construed as integral part of this agreement, viz :</p> <ul style="list-style-type: none"> • The Notice of Award (NOA) and the Bidder's conforme thereto; • PAGASA-BAC Resolution/s; • Post Qualification Report • The Abstract of Bids "as READ" & "as CALCULATED"; • The TWG Evaluation Report; • The Invitation to Bid; • The Supplemental/Bid Bulletin (if any); • The Purchase Request; • The TOR and/or Technical Specifications; • The Minutes of the Meeting • Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted. • 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>Inclusive of VAT and all other Government Taxes</p> <p>Purpose: To provide website hosting services to PAGASA Website</p> <p style="text-align: center;">2-2</p>	1		2,520,000.00

(Total Amount in Words) **Two Million Five Hundred Twenty Thousand Pesos Only**

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Conforme:

Javier M. Fernandez
 Signature over printed name of Supplier
January 22, 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. : 2025-01-0717
Date of the ORS/BURS: 1-8-2025
Amount: 2,520,000 5020303000



NOTICE TO PROCEED

21 JAN 2025

SMS GLOBAL TECHNOLOGIES, INC.
Penthouse, East Tower, Tektite Towers
Exchange Road, Ortigas Center,
Pasig City, Metro Manila

Thru: Mr. **JAVIER DOMINGO M. FERNANDEZ**
Duly Authorized Representative

Sir:

The attached **Purchase Order** (PO No. **2025-01-0009 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 **Procurement of WEB Hosting Services (PR No. 2024-10-0675 EPA || IB No. 2024-62 DC 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 January 22, 2025
(Date of receipt)

Name of Representative of the Bidder: Javier M. Fernandez

Authorized Signature: 

"tracking the sky...helping the country"