

Republic of the Philippines

DEPARTMENT OF SCIENCE AND TECHNOLOGY Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)



PURCHASE ORDER

Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)

Agency/Procuring Entity

Supplier:		CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY (ICT) SOLUTIONS INC.	P.O. No. : 2025-01-0013 PB				
Address:		Reliance Center Annex 1, 99 E Rodriguez Jr. Ave., Bo. Ugong, Pasig City	20. 2025				
E-Mail Address:		christian.quino@convergeict.com	Date : January 02, 2025 Mode of Procurement: Direct Contracting				
Telephone No.:			Mode of	Procurement:	Direct Contracting		
TIN:		006-895-049-000					
Gentlem Plea	en: se furnis	h this office the following articles subject to the terms and conditions	s containe	d herein:			
Place of I	Delivery:	PAGASA Main Office	Delivery Term: 12months				
Date of Delivery:			Payment 1	Term:	On Credit		
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST			
140.	Lot	Procurement of Internet Access Services and IPVPN Transport	2		2,861,988.00		
		(Ref: IB No. 2024-63 DC EPA PR No. 2024-10-0676 EPA)	i i				
	lot	Lot A - 50Mbps Leased Line Services for WFFC-DIC and PAGASA AMSO-NAIA Link	1	462,000.00	462,000.00		
	1	Scope:					
		a) Data Transfer Capacity - 50 Mbps					
		b) Provide 99.7% availability;					
		c) Service must be available 24 x 7 days continouosly;					
			1				
	lot	Lot A - 50Mbps Leased Line Services for WFFC-DIC and PAGASA AMSO-NAIA Link	1	2,399,988.00	2,399,988.00		
		Scope:					
		a) 100 Mbps, Metro E, Metro Lambda, EIPL, IP, MPLS;					
		b) Provide 99.7% availability;					
		c) ≤ 1% Packet / Frame Loss;					
		d) Service must be available 24 x 7 days continouosly;					
		Inclusive of VAT and all other Government Taxes					
		Purpose: For official use of PAGASA.					
		1-2					
(Total A	mount in	Words) Two Million Eight Hundred Sixty-One Thousand Nine Hundred E	ighty-Eight	Pesos Only			
		ilure to make the full delivery within the time specified above, a penalty of coosed on the undelivered item/s.	one- tenth (1/10) of one (1) pe	rcent for every day of		
			Versit	louisus			
			Very truly yours,				
Confor		me:	flm				
				NATHANIEL T. SERVANDO, Ph.D.			
		Christian G. Quino	2 1 JAN 2025 Administrator				
	S	ignature over printed name of Supplier 22-Jan-25					
		Date	one /nu	2025	01-0719		
Fund Cluster :			ORS/BURS No.: 2025 - 01- 0719				
Funds Available :				Date of the ORS/BURS:			
BERNARD LOUISE C. DATUIN				Amount: 2,861, 988.00			
Chief, Accounting Section			5010503000				





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Address:		Reliance Center Annex 1, 99 E Rodriguez Jr. Ave., Bo. Ugong, Pasig City					
E-Mail Address:		christian.quino@convergeict.com		Date : January 02, 2025			
Telephone No.:			Mode of	Procurement:	Direct Contracting		
IN:		006-895-049-000					
Gentlem	en:	and conditions	contained	herein.			
Pleas	se furnish	n this office the following articles subject to the terms and conditions	contained	Therein.			
Place of Delivery:		PAGASA Main Office	Delivery Term: 12months				
Date of Delivery:				Term:	On Credit		
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST			
NO.		Continuation					
	Lot	Procurement of Internet Access Services and IPVPN Transport	2		2,861,988.00		
		(Ref: IB No. 2024-63 DC EPA PR No. 2024-10-0676 EPA)					
		and construint					
		The following documents shall be deemed to form and be read and construed as integral part of this agreement, viz:					
		 The Notice of Award (NOA) and the Bidder's conforme thereto; PAGASA-BAC Resolution/s; 					
		Post Qualification Report		1			
		The Abstract of Bids "as READ" & "as CALCULATED"; The Abstract of Bids "as READ" & "as CALCULATED";	1				
		 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 	1				
		 Winning bidder's bid, including the Eligibility requirements, Technical and 					
		Financial Proposals, and all other documents or statements submitted.	1				
		Other contract documents that may be required by existing laws and/or the	1				
		Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are		I			
		subsequently required for submission after the contract execution, such as the	•	1			
		Notice to Proceed, Variation Orders, and Warranty Security, shall likewise	1				
		form part of the Contract.	1	1			
		Inclusive of VAT and all other Government Taxes	1	1	1		
	1						
			1	i			
	1	Purpose: For official use of PAGASA.		1			
	l						
	1	2-2		1			
/Total A	mount in	Words) Two Million Eight Hundred Sixty-One Thousand Nine Hundred E	ighty-Eigh	t Pesos Only			
In	case of fa	illure to make the full delivery within the time specified above, a penalty of o	ne- tenth	(1/10) of one (1) p	percent for every day of		
delay sh	all be imp	posed on the undelivered item/s.					
			1/	divine			
	989	4	very tri	uly yours,			
	Confor	me:	1/10				
				NATHANIEL T. S	ERVANDO, Ph.D.		
		Christian G. Quino	Administrator				
		gnature over printed name of Supplier	Y = 1				
	31	22-Jan-25	2 1 JAN 2025				
		Date	_				
Fund Cl	uster :			RS No. : 2025			
	200 (000)		Date of the ORS/BURS: Jan 8 2015				
Funds A	vailable :	/// M4IN	Amount: 2,861,988,00				
1		BERNARD (OUISE C! DATUIN Chief, Acounting Section	Amount	502050	03000		
		Cilier, negotiang section			orm-02/Revised ao June2017		



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DEPARTMENT OF SCIENCE AND TECHNOLOGY Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)



NOTICE TO PROCEED

2 1 JAN 2025

02 January 2025

CONVERGE ICT SOLUTIONS, INC. New Street Bldg. Mc Arthur Hi-way

Balibago Angeles City, Pampanga

Thru:

Mr. CHRISTIAN G. QUINO

Duly Authorized Representative

Sir:

The attached **Purchase Order** (PO No. **2025-01-0013 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 **Procurement of Internet Access Services and IPVPN Transport** (Lot A – Procurement of 50 Mbps Leased Line Services for WFFC-DIC and PAGASA AMSO-NAIA Link || Lot B – Procurement of Dedicated Internet Access Service for PAGASA WFFC Building) (PR No. 2024-10-0676 EPA || IB No. 2024-63 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

22-Jan-25

(Date of receipt)

Name of Representative of the Bidder

Christian G. Quino

Authorized Signature: