



**PURCHASE ORDER**

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

Supplier: <b>COFFEL AIRE INDUSTRIES, INC.</b>	P.O. No. : <b>2025-01-0016 PB</b>
Address: 75 Scout Rallos St., Sacred Heart, Diliman, Quezon City	Date : <b>03 January 2025</b>
E-Mail Address:	Mode of Procurement: <b>Competitive Bidding</b>
Telephone No.:	
TIN: 000-401-009-000	

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

Place of Delivery: **PAGASA Central Office** Delivery Term: **360 calendar days**  
 Date of Delivery: \_\_\_\_\_ Payment Term: **On Credit**

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST
1	lot	<p>One (1) Year Quarterly Preventive Maintenance of Seven (7) units of Precision Air Conditioning Unit (PACU)            (Ref: IB No. 2024-64 EPA    PR No. 2024-10-0674 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"> <li>• The Purchase Request;</li> <li>• The TOR and/or Technical Specifications;</li> <li>• The Performance Security</li> <li>• The Notice of Award (NOA) and the Bidder's conforme thereto;</li> <li>• PAGASA-BAC Resolution/s;</li> <li>• The Abstract of Bids "as READ" &amp; "as CALCULATED";</li> <li>• The Post Qualification Report;</li> <li>• The TWG Evaluation Report;</li> <li>• The Invitation to Bid;</li> <li>• The Supplemental/Bid Bulletin (if any);</li> <li>• Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted.</li> </ul> <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>Purpose: For one year maintenance of Seven PACU located at PAGASA Server Room and Forecasting Room</p>	1	950,000.00

(Total Amount in Words) **Nine Hundred Fifty 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.

Conform   
**LARRY T. CAMARINIES**  
 Signature over printed name of Supplier  
**22.01.25**  
 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. : **2025-01-0768**  
 Date of the ORS/BURS: **Jan 10 2025**  
 Amount: **950,000**  
**5021305002**