






PURCHASE ORDER

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

Supplier: WE ARE IT PHILIPPINES, INC.		P.O. No. : 2025-07-0331 PB			
Address: Unit 143, 14th Floor, The Columbia Tower, Ortigas Ave., Mandaluyong City		Date : July 07, 2025			
E-Mail Address:		Mode of Procurement:			
Telephone No.:		Competitive Bidding			
TIN: 205-677-646-000					
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: PAGASA Kabankalan, Davao, Kabacan & Esperanza		Delivery Term: 30 Calendar days			
Date of Delivery: 1. Kabankalan, Negros Occidental (Visayas) 2. Carmen, Davao City (Mindanao) 3. Kabacan, Cotabato (Mindanao) 4. Esperanza, Agusan Del Sur (Mindanao)		Payment Term: On Credit			
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
1	lot	Managed Services for the Communication Network for Four (4) X-Band Radars (Kabankalan, Davao, Kabacan & Esperanza) (Ref: IB 2025-19 PR No. 2025-03-0245) 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. • 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: The warranty of satellite communication equipment shall be valid based on the duration of the contract. Purpose: Replacement of the existing VSAT Network Communication	1		2,553,600.00
(Total Amount in Words) Two Million Five Hundred Fifty-Three Thousand Six Hundred 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:		Very truly yours,			
 MARC GREGORY C. AGUSTIN WE ARE IT PHILIPPINES, INC.		 NATHANIEL T. SERVANDO, Ph.D.			
Signature over printed name of Supplier		Administrator			
JULY 15, 2025 Date		14 JUL 2025			
Fund Cluster :		ORS/BURS No. : 2025-07-4546			
Funds Available :		Date of the ORS/BURS: JUL 8 2025			
 BERNARD LOUISE C. DATUIN Chief, Accounting Section		Amount: 2,553,600.00 5020504000			



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STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
		continuation..... SCOPE OF WORK A. Supply, Installation, Integration, Commissioning and Maintenance of Data links and Wi-Fi hotspots through Satellite Technology shall be implemented at Kabankalan, Davao, Esperanza and Kabacan Radar Rain Gauge Station B. The provider shall deliver and install the following equipment: <ul style="list-style-type: none">• Offset satellite antenna 1.2 m or larger;• Outdoor equipment, BUC, LNB and pedestal assembly;• Indoor equipment, modem, VPN routers for Site and another VPN router for receiving facility;• UPS of at least 1kVA for surge protection and voltage regulation purposes;• Operational Manual and guides for installation and orientation of the antenna. C. Training <ul style="list-style-type: none">• VSAT Infrastructure Devices and Equipment• Wireless System Design and Implementation• Network Topology and Troubleshooting• Network Managemet and Monitoring D. Service must be available 24x7 days continuously E. All services shall be an ongoing perpetual service at the fixed monthly rate, until such time as PAGASA decides to terminate the service.	1		2,553,600.00
2-2					
(Total Amount in Words) Two Million Five Hundred Fifty-Three Thousand Six Hundred Pesos Only***					
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Conforme: MARC GREGORY C. AGUSTIN WE ARE IT PHILIPPINES, INC. Signature over printed name of Supplier JULY 15, 2025 Date			Very truly yours, NATHANIEL T. SERVANDO, Ph.D. 14 JUL 2025 Administrator 97 2025-07-15 11:16 JUL 8 2025		
Fund Cluster : Funds Available : BERNARD LOUISE C. DATUIN Chief, Accounting Section			ORS/BURS No. : 533 600.00 Date of the ORS/BURS: 6070504000 Amount:		



NOTICE TO PROCEED

14 JUL 2025
07 July 2025

WE ARE IT PHILIPPINES, INC.
Unit 143, 14th Floor, The Columbia Tower,
Ortigas Ave., Mandaluyong City

Thru: Mr. MARC GREGORY C. AGUSTIN
Duly Authorized Representative

Sir:

The attached **Purchase Order (PO No. 2025-07-0331 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 **Managed Services for the Communication Network for Four (4) X-Band Radars (Kabankalan, Davao, Kabacan & Esperanza)** (PR No. 2025-03-0245 | IB No 2025-19) 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 JULY 15, 2025
(Date of receipt)

Name of Representative of the Bidder: MARC GREGORY C. AGUSTIN

Authorized Signature: 

"tracking the sky...helping the country"