



### PURCHASE ORDER

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

Supplier:	<b>GENTEC DISTRIBUTION CORPORATION</b>	P.O. No. :	<b>2025-07-0372 PB</b>
Address:	No. 25 Gentec Drive, Binangonan, Rizal	Date :	<b>July 31, 2025</b>
E-Mail Address:		Mode of Procurement:	<b>Competitive Bidding</b>
Telephone No.:			
TIN:	201-769-961-000		

Gentlemen:

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

Place of Delivery:	<b>Three PAGASA River Centers ( 1. Abra 2.. Agusan and 3. Buayan-Malungon)</b>	Delivery Term:	<b>300 calendar days</b>
Date of Delivery:		Payment Term:	<b>On Credit</b>

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
1	lot	<p>Supply, Delivery, Installation, Testing, Commissioning and Training for Integrated <b>Hydrological Data Management System (HDMS) Phase III -</b> Rebid, (Ref: IB No. 2025-22 R    PR 2024-11-0763 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><li>• Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. <b>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.</b></li></ul> <p><b>Inclusive of VAT and all other Government Taxes</b></p> <p><b>Warranty:</b> A warranty certification stating that all system components, accessories and workmanship shall be warranted for One (1) year, including maintenance support and services.</p> <p><b>Purpose:</b> To Upgrade the current data management and decision-support systems of HMD.</p>	1		<b>34,535,685.00</b>

(Total Amount in Words) **Thirty-Four Million Five Hundred Thirty-Five Thousand Six Hundred Eighty-Five 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: #

**ERWIN A. BULING**

Signature over printed name of Supplier

**August 7, 2025**

Date

Very truly yours,

**NATHANIEL T. SERVANDO, Ph.D.**

**06 AUG 2025** Administrator

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

**BERNARD LOUISE C. DATUIN**

Chief, Accounting Section

ORS/BURS No. : **2025-08-4960 / 2025-08-49**

Date of the ORS/BURS: **aug 4, 2025**

Amount: **34,535,685.00**

**1060503000**

**1060503000**

**WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION**

**AWARDEE** shall be responsible for the source(s) of his supplies/materials/equipment shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order. Failure by the **AWARDEE** to comply with the same shall be ground for cancellation of the award and purchase order issued to that **AWARDEE** and for re-awarding the item(s) to the **ALTERNATE AWARDEE**.

**AWARDEE** shall pick up purchase order(s) issued in his favor within three (3) days after receipt of notice to that effect. A telephone call or fax transmission shall constitute an official notice to the **AWARDEE**. Thereafter, if the purchase order(s) remain undelivered, the said purchase order(s) shall be sent by messengerial service to the **AWARDEE** at the latter's expense. To avoid delay in the delivery of the requesting agency's, all **DEFAULTING AWARDEES** shall be precluded from proposing or submitting a substitute sample.

Subject to the provisions of the preceding paragraph, where **AWARDEE** has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his deliveries. Thereafter if **AWARDEE** has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from the **AWARDEE**. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the **DEFAULTING AWARDEE**. Refusal by the **DEFAULTING AWARDEE** to shoulder the price difference shall be ground for his disqualification from future bids on the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR.

All deliveries by suppliers shall be subject to inspection and acceptance by the PAGASA Committee. All necessary laboratory test undertaken by the PAGASA shall be for the account of the supplier.

Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.

Supplier shall guarantee his deliveries to be free from defects. Any defective item(s) / product(s), therefore that may be discovered by the PAGASA within three (3) months after acceptance of the same, shall be replaced by the supplier with seven (7) calendar days upon receipt of a written notice to that effect.

A penalty of one-tenth of one percent (0.001) of the total value of the product(s)/good(s) purchase shall be deducted for each day of delay in the delivery of the product(s)/good(s) ordered.

All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.

As pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of imported equipment purchased should be submitted by the supplier to the PAGASA

All transactions are subject to withholding of credible Value Added Tax (VAT) per Republic Act 10963 or Tax Reform for Acceleration and Inclusion or the TRAIN Law

Instruction to the User:





Republic of the Philippines

**DEPARTMENT OF SCIENCE AND TECHNOLOGY**

**Philippine Atmospheric, Geophysical and Astronomical  
Services Administration (PAGASA)**



## NOTICE TO PROCEED

06 AUG 2025  
01 August 2025

**GENTEC DISTRIBUTION CORPORATION**

No. 25 Gentec Drive, Binangonan, Rizal

**Thru: Mr. ERWIN A. BULING**  
Duly Authorized Representative

**Sir:**

The attached **Purchase Order (PO No. 2025-07-0372 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 **Supply, Delivery, Installation, Testing, Commissioning and Training for Integrated Hydrological Data Management System (HDMS) Phase III - Rebid**, (Ref: IB No. 2025-22 R || PR 2024-11-0763 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 August 7, 2025  
(Date of receipt),

Name of Representative of the Bidder: Erwin A. Buling

Authorized Signature: 

"tracking the sky... helping the country"

Science Garden Compound, Senator Miriam Defensor Santiago Ave.,  
Brgy. Central, Quezon City, Metro Manila, Philippines 1100

Tel. No. (02) 8284-0800  
Website: <http://bagong.pagasa.dost.gov.ph>