



PURCHASE ORDER

Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)

Agency/Procuring Entity

Supplier: REMAX INTERNATIONAL INC.	P.O. No. : 2025-09-0470 PB
Address: 18 United Street, Kapitolyo, Pasig City	Date : September 03, 2025
E-Mail Address:	Mode of Procurement:
Telephone No.:	Competitive Bidding
TIN: 001-250-469-000	

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

Place of Delivery: PAGASA WFFC Building, Senator Miriam Defensor-Santiago Ave., Brgy. Central, Q.C.	Delivery Term: 90 calendar days
Date of Delivery:	Payment Term: On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
1	lot	<p>Supply, Delivery, Installation, Training, Testing and Commissioning of Big Data Cluster Storage Enhancement (Ref: IB No. 2025-24 PR 2025-11-0754 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 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. <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>Warranty: 3 years Warranty with Preventive and Remedial Services, refer to the TOR.</p> <p>Purpose: For the implementation of Weather Division ISSP 2025 Integrated Digital Weather Forecasting.</p>	1		57,992,145.00

(Total Amount in Words) **Fifty-Seven Million Nine Hundred Ninety-Two Thousand One Hundred Forty-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:  _____ Signature over printed name of Buyer Date: 11 Sept 2025	Very truly yours,  _____ NATHANIEL T. SERVANDO, Ph.D. 09 SEP 2025 Administrator
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Fund Cluster : _____	ORS/BURS No. : 2025-09-5580
Funds Available : _____	Date of the ORS/BURS: SEP 3, 2025
BERNARD LOUISE C. DATUIN Chief, Accounting Section	Amount: 57,992,145.00 1060503000



NOTICE TO PROCEED

09 SEP 2025
 03 September 2025

REMAX INTERNATIONAL INC.
 18 United Street,
 Kapitolyo, Pasig City

Thru: Mr. HOMER D. CORDERO
 Duly Authorized Representative

Sir:

The attached **Purchase Order (PO No. 2025-09-0470 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, Training, Testing and Commissioning of Big Data Cluster Storage Enhancement** (Ref: IB No. 2025-24 || PR 2025-11-0754 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,

for: 
NATHANIEL T. SERVANDO, Ph.D.
 Administrator

I hereby acknowledge receipt of this Notice on 11 SEPT. 2025
 (Date of receipt)

Name of Representative of the Bidder: HOMER CORDERO

Authorized Signature: 

"tracking the sky...helping the country"