



**PURCHASE ORDER**

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

Supplier: <b>STATE ALLIANCE ENTERPRISES, INC.</b>	P.O. No. : <b>2025-11-0618 PB</b>
Address: 283 G. De Rivera St., San Nicolas, Manila Philippines	Date : <b>November 27, 2025</b>
E-Mail Address:	Mode of Procurement:
Telephone No.:	Competitive Bidding
TIN: 002-644-279-000	

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

Place of Delivery: <b>PAGASA Weather and Flood Forecasting Center</b>	Delivery Term: <b>90 calendar days</b>
Date of Delivery:	Payment Term: <b>On Credit</b>

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
1	lot	<b>Supply, Delivery, Installation, Testing, Training and Commissioning for the Upgrade of the GTS/WIS and HIMAWARICAST Reception System</b> (IB No. 2025-45   PR No. 2025-08-0553 )  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"> <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> <b>Inclusive of VAT and all other Government Taxes</b>  <b>Warranty: 1 Year Warranty with preventive and remedial services.</b>  <b>Purpose:</b> To be used in the operation of Weather Division / MDIES for the implementation fo Integrated Digital Weather Forecasting Project	1		<b>2,840,000.00</b>

(Total Amount in Words) **Two Million Eight Hundred Forty 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.

Conforme:  <b>Jose P. Marquez Lim</b> Signature over printed name of Supplier <b>Dec. 11, 2025</b> Date	Very truly yours,  <b>NATHANIEL T. SERVANDO, Ph.D.</b> Administrator <b>10 DEC 2025</b>
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Fund Cluster :	ORS/BURS No. : <b>2025-12-7438</b>
Funds Available :	Date of the ORS/BURS: <b>DEC 1, 2025</b>
<b>BERNARD LOUISE C. DATUIN</b> Chief, Accounting Section	Amount: <b>2,840,000</b> <b>1060102000</b>

