



PURCHASE ORDER

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

Supplier: DCI INTL I.T SOLUTIONS & SERVICES CORP.	P.O. No. : 2025-12-0624 PB
Address: Unit 3A Comtal Building L1 D1 Vitoria's Place C Raymundo Avenue, Caniogan, Pasig City	Date : December 02, 2025
E-Mail Address: _____	Mode of Procurement:
Telephone No.: _____	Competitive Bidding
TIN: 007-732-707-000	

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

Place of Delivery: PAGASA Weather and Flood Forecasting Center	Delivery Term: 60 calendar days
Date of Delivery: _____	Payment Term: On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
1	lot	SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT (IB No. 2025-46 PR 2025-07-0486) Lot A – Supply and Delivery of 10 sets of Desktop Computers Lot B – Supply and Delivery of 10 units of Laptop 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 conformer 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. <ul style="list-style-type: none"> ● 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: 1 year with support and services. Purpose: for the official use of "ERMat Project"	1		2,860,000.00
				1,490,000.00	
				1,370,000.00	

(Total Amount in Words) **TWO MILLION EIGHT HUNDRED SIXTY 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:

o/kyle Jenezis Salazar
 Signature over printed name of Supplier
 12-15-25
 Date

Very truly yours,

NATHANIEL T. SERVANDO, Ph.D.
 15 DEC 2025 Administrator

Fund Cluster : _____
 Funds Available : _____
BERNARD LOUISE C. DATUIN
 Chief, Accounting Section

ORS/BURS No. : **2025-12-7522**
 Date of the ORS/BURS: **DEC. 5, 2025**
 Amount: **2,860,000.00**
1060508000



NOTICE TO PROCEED

15 DEC 2025

04 December 2025

DCI INTERNATIONAL IT SOLUTIONS & SERVICES CORP.
Unit 3A Comtal Building L1 D1 Victoria's Place
C Raymundo Avenue, Caniogan, Pasig City

Thru: Mr. OJ KYLE JENEZIS S.J. SALAZAR
Duly Authorized Representative

Dear Mr. Salazar:

The attached **Purchase Order (PO No. 2025-12-0624 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 and Delivery of various ICT Equipment for Lot A and Lot B (IB No. 2025-46 | PR 2025-07-0486)** 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 12-15-25
(Date of receipt)

Name of Representative of the Bidder: OJ Kyle Jenezis Salazar

Authorized Signature: _____

"tracking the sky...helping the country"