



PURCHASE ORDER

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

Supplier: SAGESOFT SOLUTIONS, INC.	P.O. No. : 2026-03-0125 PB
Address: 8th-9th Floor Jafer Place Bldg., 19 Eisenhower St., San Juan, Metro Manila	Date : March 05, 2026
E-Mail Address:	Mode of Procurement:
Telephone No.:	Competitive Bidding
TIN: 235-644-436-000	

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

Place of Delivery: ETSD-METTSS PAGASA Science Garden Compound, Senator Miriam P. Defensor-Santiago Avenue, Barangay Central, Quezon City	Delivery Term: 30 calendar days
Date of Delivery:	Payment Term: On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
1	lot	<p>Procurement of WEB Hosting Services for a period of ten (10) months (Ref: IB No. 2026-14 PR 2025-10-0662 EPA)</p> <p>The following documents as required by the Implementing Rules and Regulations of RA No. 12009 shall form part 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. • 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>Inclusive of VAT and all other Government Taxes</p> <p>Warranty: Ten (10) Months of Cloud Infrastructure Services.</p> <p>Purpose: To Provide Web hosting services to PAGASA Websites: (https://www.bagong.pagasa.dost.gov.ph), https://v2-cloud.meteopilipinas.dost.gov.ph) and (https://pagasa.dost.gov.ph)</p>	1		3,840,300.00

(Total Amount in Words) **THREE MILLION EIGHT HUNDRED FORTY THOUSAND THREE 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: Venus Palermo Signature over printed name of Supplier Date	Very truly yours, NATHANIEL T. SERVANDO, Ph.D. 19 MAR 2026 Administrator
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Fund Cluster : _____	ORS/BURS No. : 2026-03-1793
Funds Available :	Date of the ORS/BURS: mar 11, 2026
BERNARD LOUISE C. DATUIN Chief, Accounting Section	Amount: 3,840,300.00 5020503000

WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION

- 2 **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**.
- 3 **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 unclaimed**, 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.
- 4 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.
- 5 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.
- 6 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 conditons prescribed under paragraph 4 hereof.
- 7 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.
- 8 A penalty of one-tenth of one percent (0.001) of the total value of the prodcut(s)/good(s) purchase shall be deducted for each day of delay in the delivery of the product(s)/good(s) ordered.
- 9 All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
- 10 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**
- 11 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:



NOTICE TO PROCEED

19 MAR 2026
05 March 2026

SAGESOFT SOLUTIONS, INC.
8th-9th Floor Jafer Place Bldg.,
19 Eisenhower St.,
San Juan, Metro Manila

Thru: Ms. VENUS P. PALERMO
Duly Authorized Representative


Dear Ms. Palermo:

The attached **Purchase Order (PO No. 2026-03-0125 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 **Procurement of WEB Hosting Services**, (Ref: IB No. 2026-14 | PR 2025-10-0662 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 March 23, 2026
(Date of receipt)

Name of Representative of the Bidder: Venus Palermo

Authorized Signature: 


"tracking the sky...helping the country"