





**PURCHASE ORDER**

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

Supplier: <b>GENTEC DISTRIBUTION CORP.</b>		P.O. No. : <b>2022-12-0744 PB</b>			
Address: Brgy. 357 Dr. Jose Fernandez, Mandaluyong City		Date : <b>22 December 2022</b>			
E-Mail Address: <a href="mailto:jane@gentecgroup.com">jane@gentecgroup.com</a>		Mode of Procurement:			
Telephone No.: <b>632-7170180</b>		Competitive Bidding			
TIN: <b>201-769-961-000</b>					
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: Pasig-Marikina-Tullahan-GMMA ; Cagayan ; Davao PAGASA River Basins		Delivery Term: 180 calendar days upon receipt of NTP			
Date of Delivery:		Payment Term: On Credit			
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	Supply, Delivery, Installation, testing, Commissioning and Training: For the Establishment of an Integrated Hydrological Data Management system (HDMS)" (Ref: PR No. 2022-08-0697; IB No. 2022-030) as per attached supporting documents:  A. The Notice of Award (NOA) and the Bidder's conforme thereto; B. PAGASA-BAC Resolution/s; C. The Abstract of Bids "as READ" & "as CALCULATED"; D. The TWG Evaluation Report; E. The Invitation to Bid; F. The Supplemental/Bid Bulletin (if any); G. The Purchase Request; H. The TOR and/or Technical Specifications; I. Brochures and other related literature; J. The Minutes of the Meeting; K. The Bidding Documents as prescribed under the 2016 Revised IRR of RA9184; and L. Other contract documents as may be deemed necessary by the Parties. - Performance security Bond #: SU-G (13)-HO-22-0002437-00  <b>Inclusive of VAT and all other Government Taxes</b> <b>Price Validity:</b> 120 calendar days <b>Warranty:</b> One (1) year <b>Warranty Security:</b> The Obligation for the warranty shall be covered by either Retention Money, Standby irrevocable Letter of Credit or a Special Bank Guarantee in the amount equivalent to one percent (1%) of the total contract price. Said amount shall be released only after the lapse of the warranty period. Other terms and conditions stipulated in the Terms of Reference (TOR) for the Project shall apply. <b>Purpose:</b> To upgrade the current data management and decision-support system of HMD.	1	28,607,894.60	<b>28,607,894.60</b>
					
[Total Amount in Words] <b>Twenty-Eight Million Six Hundred Seven Thousand Eight Hundred Ninety-Four &amp; 60/100 Pesos Only</b>					
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:		Very truly yours,			
					
Signature over printed name of Supplier		VICENTE B. MALANO, Ph.D. Administrator			
<b>Jane M. Cuffodis</b>					
Date					
<b>1/6/2023</b>					
Fund Cluster :		ORS/BURS No. : <b>2022-12-7024</b>			
Funds Available :		Date of the ORS/BURS: <b>DEC 29, 2022</b>			
		Amount: <b>28,607,894.60</b>			
<b>BERNARD LOUISE C. DATUIN</b> Chief, Accounting Section		<b>1060503000</b>			



Republic of the Philippines

**DEPARTMENT OF SCIENCE AND TECHNOLOGY**

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

**NOTICE TO PROCEED**

22 December 2022

**GENTEC DISTRIBUTION CORP.**

Brgy. 357 Dr. Jose Fernandez, Mandaluyong City, 1553

Tel. No. : 632-7170180

E-mail Add: [jane@gentecgroup.com](mailto:jane@gentecgroup.com)

**Thru: Ms. JANE M. CUSTODIO**  
Authorized Representative

**Sir/Madam:**

The attached **Purchase Order** (Purchase Order No. **2022-12-0744 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 entitled "**Supply, Delivery, Installation, testing, Commissioning and Training: For the Establishment of an Integrated Hydrological Data Management system (HDMS)**" (Ref: PR No. 2022-08-0697; IB No. 2022-030)" 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,

**VICENTE B. MALANO, Ph.D.**  
Administrator

I hereby acknowledge receipt of this Notice on January 6, 2023  
(Date of receipt)

Name of Representative of the Bidder: Jane M. Custodio

Authorized Signature:

*"tracking the sky...helping the country"*

Science Garden Compound, BIR Road, Brgy. Central, Quezon City,  
Metro Manila, Philippines 1100

Tel No. (02) 8284-08-00  
Website: <http://bagongpagasa.dost.gov.ph>