



**PURCHASE ORDER**

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

Supplier: <b>AVLS ALL VISUAL &amp; LIGHTS SYSTEMS, CORP.</b>		P.O. No.: <b>2022-12-0752 PB</b>		
Address: <b>54-A Westpoint St., Cubao, Quezon City</b>		Date: <b>December 23, 2022</b>		
E-Mail Address: <b>Mr. Ramon G. Castejon   <a href="mailto:rgcastejon@avls.com.ph">rgcastejon@avls.com.ph</a></b>		Mode of Procurement:		
Telephone No.: <b>0917-5554-2555</b>		<b>Public Bidding</b>		
TIN: <b>230-333-819-000</b>				
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:				
Place of Delivery: <b>PAGASA Science Garden Complex, BIR Rd., Brgy. Central, Quezon City</b>		Delivery Term: <b>170 calendar days</b>		
Date of Delivery:		Payment Term: <b>On Credit</b>		
STOCK NO	UNIT	DESCRIPTION	QTY	UNIT COST
	Lot	<p>Supply, Delivery, Installation, Testing and Commissioning of the Amihan and Habagat Conference Room Audio Video System Upgrade and Room Rehabilitations - Re Bid; (Ref: PR No. 2022-09-0769; IB No. 2022-029 Re Bid; PBAC Resolution No. 2022-0103) as per attached supporting documents:</p> <ul style="list-style-type: none"> <li>• The Notice of Award (NOA) and the Bidder's conform thereto.</li> <li>• Performance Bond with Ref. No. G(13)-00000701</li> <li>• PAGASA-BAC Resolution/s.</li> <li>• The Abstract of Bids "as READ" &amp; "as CALCULATED".</li> <li>• The TWG Evaluation Report.</li> <li>• Notice to Bidders.</li> <li>• The Invitation to Bid.</li> <li>• The Supplemental/Bid Bulletin (if any).</li> <li>• The Purchase Request/The TOR and/or Technical Specifications</li> <li>• The Bidding Documents as prescribed under the 2016 Revised IRR of RA9184, and</li> <li>• Other contract documents as may be deemed necessary by the Parties.</li> </ul> <p><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> One (1) year. 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> For the Amihan and Habat Conference Room Upgrade</p>	1	3,889,653.71
(Total Amount in Words) <b>Three Million Eight Hundred Eighty-Nine Thousand Six Hundred Fifty Three Pesos and 71/100 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,		
 <b>RAMON G. CASTEJON</b> Signature over printed name of Supplier <b>JAN. 11, 2023</b> Date		 <b>VICENTE B. MALANO, Ph.D.</b> Administrator		
Fund Cluster		ORS/BURS No.: <b>2022-12-7022</b>		
Funds Available:		Date of the ORS/BURS: <b>Dec 27 2022</b>		
 <b>BERNARD LOUISE C. DATUIN</b> Chief, Accounting Section		Amount: <b>3,889,653.71</b> <b>10,609,070.00</b>		