



Republic of the Philippines

**DEPARTMENT OF SCIENCE AND TECHNOLOGY**

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

**PURCHASE ORDER**

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

Supplier: <b>RNET AND RJ4 GENERAL MERCHANDISE</b>	P.O. No. : <b>2022-12-0745 PB</b>
Address: G1-G Mabilis St., Brgy. Pinyahan, Quezon City	Date : <b>December 23, 2022</b>
E-Mail Address: <u>Mr. Charlemagne Celso   charlescelso@gmail.com</u>	Mode of Procurement:
Telephone No.: 0917-836-4768	<b>Public Bidding</b>
TIN: 236-975-049-000	

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

Place of Delivery: PAGASA Science Garden Complex, BIR Rd., Brgy. Central, Quezon City	Delivery Term: 60 calendar days
Date of Delivery:	Payment Term: On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	<p>Supply and Delivery of various ICT Equipment for the Operationalization of Agrometeorological and Information System; (Ref: PR No. 2022-09-0785; IB No. 2022-028; PBAC Resolution No. 2022-093) as per attached supporting documents:</p> <ul style="list-style-type: none"> <li>• The Notice of Award (NOA) and the Bidder's conforme thereto;</li> <li>• Performance Bond with Ref. No. G(13)A-HO-0017923</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 official use of the CAD-FWSS Locally Funded Project (LFP) entitled "Operationalization of Agromet Information System"</p>	1		<b>1,306,000.00</b>

**PROCUREMENT UNIT**  
RECEIVED BY: [Signature]  
DATE: 12/01/23

(Total Amount in Words) **One Million Three Hundred Six 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:

[Signature]  
**RICARDO A. VILLARON**

Signature over printed name of Supplier

Date

Very truly yours,

[Signature]  
**ESPERANZA O. CAYANAN, Ph.D.**  
Deputy Administrator Research and Development

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

[Signature]  
**BERNARD LOUISE C. DATUIN**  
Chief, Accounting Section

ORS/BURS No. : 2022-12-7034

Date of the ORS/BURS: DEC 29, 2022

Amount: 1,306,000.00  
10 4050 800

*sent 1/6/22*