



PURCHASE ORDER

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

Supplier: MANILA ALLIED MANAGEMENT SERVICES COOPERATIVE	P.O. No. : 2024-03-0117 PB
Address: #13 Diamond Street, Ramer Village, Tandang Sora, Q.C.	Date : March 11, 2024
E-Mail Address: <u>maamsnorth@gmail.com</u>	Competitive Bidding
Telephone No.:	
TIN: 416-811-117-000	

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

Place of Delivery: PAGASA Offices and PRSD Stations	Delivery Term: 2 years
Date of Delivery:	Payment Term: On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	Provision of Janitorial Services for CY 2024 & CY 2025 (Ref: IB No. 2024-02 / PR No. 2023-12-0706 EPA) The following documents as required by the 2016 revised Implementing Rules and Regulations of RA9184 shall be deemed to form and be read and construed as integral part of this PO: <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. Contract Duration: 2 years (CY 2024 and CY 2025) Contract Effectivity: 01 January 2024 Purpose: To keep and maintain the cleanliness of PAGASA offices, facilities and PRSD stations	1		20,229,381.11


PROCUREMENT UNIT
 RECEIVED BY: _____
 DATE: 03/20/24

(Total Amount in Words) **Twenty Million Two Hundred Twenty Nine Thousand Three Hundred Eighty One Pesos and 11/100*****

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 over printed name of Supplier
21 March
 Date

Very truly yours,

NATHANIEL T. SERVANDO, Ph.D.
 Administrator
 20 MAR 2024

Fund Cluster : _____	ORS/BURS No. : <u>2024-03-2211</u>
Funds Available : _____	Date of the ORS/BURS: <u>3/14/24</u>
BERNARD LOUISE C. DATUIN Chief, Accounting Section	Amount: <u>20,229,381.11</u> <u>5021202000</u>