



PURCHASE ORDER

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

Supplier:	COFFEL AIRE INDUSTRIES, INC.	P.O. No. :	2022-09-0567 PB
Address:	75 SCOUT RALLOS ST., DILIMAN, 1104 QUEZON CITY	Date :	09 September 2022
E-Mail Address:	larry.camamines@coffel.com.ph	Mode of Procurement:	Competitive Bidding
Telephone No.:	632-84262651 to 53		
TIN:	000-401-009-000		

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., Barangay Central, Q.C.	Delivery Term:	Quarterly for one (1) year upon receipt of NTP
Date of Delivery:		Payment Term:	On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	<p>One year Preventive Maintenance of Seven (7) units Precision Air Cooling Units (PACU) (Ref: PR No. 2022-06-0505; IB No. 2022-020) as per attached supporting documents:</p> <p>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.</p> <p>Inclusive of VAT and all other Government Taxes Price Validity: 120 calendar days Warranty: One (1) year. Warranty Security: 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.</p> <p>Purpose: One (1) year Quarterly Preventive Maintenance of Seven (7) Units Precision Air Cooling Units (PACU) located at PAGASA Server and Forecasting Rooms.</p>	1	810,000.00	810,000.00

PROCUREMENT UNIT
 RECEIVED BY: _____
 DATE: 10/07/22

(Total Amount in Words) **Eight Hundred Ten 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.

Contracted by:

LADLY T. CAMAMINES
 Signature over printed name of Supplier
10.10.22
 Date

Very truly yours,

MAXIMO F. PERALTA
 OIC, ETSD

Fund Cluster :		ORS/BURS No. :	<u>2022-09-5658</u>
Funds Available :		Date of the ORS/BURS:	<u>9/21/22</u>
	BERNARD LOUISE C. DATUIN Chief, Accounting Section	Amount:	<u>810,000.00</u> <u>5021305002</u>