

Republic of the Philippines

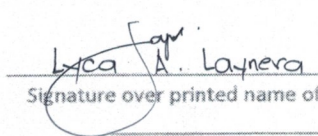
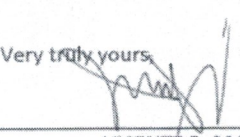
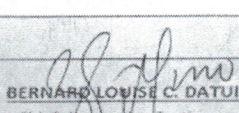
DEPARTMENT OF SCIENCE AND TECHNOLOGY

Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)

PURCHASE ORDER

Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)

Agency/Procuring Entity

Supplier:	JOINT VENTURE PARTNERSHIP OF EGM SYSTEMS GLOBAL TECHNOLOGIES INC. AND OS1 SOLUTIONS INC.		P.O. No. :	2019-038PB	
Address:	ARMAL PLAZA BUILDING, C. RAYMUNDO PASIG CITY		Date :	17 OCT 2019	
E-Mail Address:	lyca.laynesa@egmsystems.com.ph		Mode of Procurement:	Public Bidding	
Telephone No.:	0950-121-9959				
TIN:					
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	PAGASA CENTRAL OFFICE / WFFC BLDG, BIR ROAD, DILIMAN, QC		Delivery Term:	45 calendar days upon receipt of NTP	
Date of Delivery:			Payment Term:	On Credit	
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	Lot	Supply, Delivery, Installation and Training of Various Security and Network Appliance (Ref: PR No. 2019-06-0474; IB No. 2019-029) 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 L. Other contract documents as may be deemed necessary by the Parties. Inclusive of VAT and all other Government Taxes Price Validity: 120 calendar days Warranty: Three (3) years. Warranty Security: Three (3) years. 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. Purpose: For the implementation of Weather Division ISSP. (WD-ISSP) ICT Project: Improved Data Analytic on Weather Forecasting	1	2,995,868.00	2,995,868.00
(Total Amount in Words) Two Million Nine Hundred Ninety Five Thousand Eight Hundred Sixty Eight 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:		Very truly yours			
 Lyca A. Laynesa Signature over printed name of Supplier		 VICENTE B. MALANO, Ph.D. Head of the Procuring Entity			
Date					
Fund Cluster :			ORS/BURS No. :	2019-10-6472	
Funds Available :	 BERNARDO LOUISE C. DATUIN Chief, Accounting Section		Date of the ORS/BURS:		
			Amount:	2,995,868.00 1060503000	

AG# 768

Proc-Form-02/Revised 20 June 2017