



PURCHASE ORDER

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

Supplier:	SANDERLAND CORPORATION	P.O. No.:	2022-09-0583 PB
Address:	257 Soliven St., Marikina City	Date:	22 September 2022
E-Mail Address:	allanr@ydc@gmail.com	Mode of Procurement:	Competitive Bidding
Telephone No.:	0917-5156584		
TIN:	007-211-983-000		

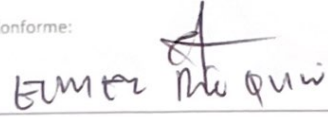
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PAGASA Science Garden Complex, BIR Rd., Barangay Central, Q.C.	Delivery Term:	120 calendar days upon receipt of NTP
Date of Delivery:		Payment Term:	On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	Supply, Delivery, and Installation of various ICT Equipment and other Components for Data Rescue and Digitization of Climatological and Agrometeorological Archive – NP* (Ref: PR No. 2021-10-0005 EPA; NB No. 2022-008 NP) 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 RAS184, and L. Other contract documents as may be deemed necessary by the Parties. - Performance security #:375572 ; Bond #. 048971 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. Purpose: To effectively facilitate the digitization of hourly, 3 hourly and 6 hourly and daily data to provide essential climate information for climate change researcher at a national, regional and global level.	1	1,871,044.00	1,871,044.00

PROCUREMENT UNIT
 RECEIVED BY: _____
 DATE: _____

(Total Amount in Words) **One Million Eight Hundred Seventy-One Thousand Forty-four 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 over printed name of Supplier
 Date: **Oct 17, 2022**

Very truly yours,

ESPERANZA O. CAYANAN, Ph.D.
 Deputy Administrator Research and Development

Fund Cluster :		ORS/BURS No.:	2022-10-5939
Funds Available :		Date of the ORS/BURS:	OCT 5, 2022
	BERNARD LOUISE C. DATUIN Chief, Accounting Section	Amount:	1,871,044.00 1060903000