



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

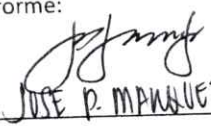
Supplier: STATE ALLIANCE ENTERPRISES, INC.	P.O. No. : 2022-11-0663 PB
Address: 283 G. De Rivera St., San Nicolas, Manila	Date : 03 November 2022
E-Mail Address: saei06@yahoo.com / minalim2006@gmail.com	Mode of Procurement: Competitive Bidding
Telephone No.: 632-333-3207 / 351-2535 / 351-3883	
TIN: 002-644-279-000	


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

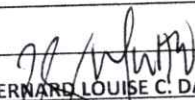
Place of Delivery: PAGASA Science Garden Complex, BIR Rd., Barangay Central, Q.C.	Delivery Term: 180 calendar days upon receipt of NTP
Date of Delivery:	Payment Term: On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	Supply, Delivery and Testing of Various Parts for the Repair and Maintenance of Doppler Weather Radar Systems (Ref: PR No. 2022-08-0683; IB No. 2022-024) 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 RA9184; and L. Other contract documents as may be deemed necessary by the Parties. Irrevocable Letter of Credit No. 00407520010362 Inclusive of VAT and all other Government Taxes Price Validity: 120 calendar days Warranty: One (1) year. Warranty Security: 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 repair and maintenance of Bohol, Iloilo, Mactan and Tagaytay PAGASA weather radars.	1	5,603,500.00	5,603,500.00

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

JOSE P. MARQUEZ LIM
 Signature over printed name of Supplier
 11/11/22
 Date

Very truly yours,

VICENTE B. MALANO, Ph.D.
 Administrator

Fund Cluster : _____
 Funds Available : _____

BERNARD LOUISE C. DATUIN
 Chief, Accounting Section

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount: _____