



## **PURCHASE ORDER**

Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)

Agency/Procuring Entity

| Supplier:<br>Address:  |             | #65 Sen Gil Puyat Palanan, Makati City   |   | . 202                      | F 01 000C BB             |
|------------------------|-------------|--|---|----------------------------|--------------------------|
|                        |             |  |   | P.O. No. : 2025-01-0006 PB |                          |
| E-Mail Address:        |             | jomsragelecopy@gmail.com   | Date :                                      | 02 0                       | MN 2025                  |
| Telephone No.:<br>TIN: |             | 240.274.004.000  |   |                            |                          |
| Gentlemen:             |             | 219-274-001-000 Renewal of Contrac   |   |                            | of Contract              |
| and the second second  |             | h this office the following articles subject to the terms and condit   | ions contai                                 | ned herein:                |                          |
| Place of Delivery:     |             | PAGASA Main Office and PRSD Stations   | Delivery                                    | Term:                      | 30cd                     |
| Date of D              | elivery:    |  | Payment                                     | Term:                      | On Credit                |
| STOCK<br>NO.           | UNIT        | DESCRIPTION  | QTY   | UNIT COST                  |                          |
|                        | Lot         | Renewal of Contract: Rental of Thirty-Four (34) units of Photocopying Machine (PR No. 2024-11-0752 EPA)  Rental Rates include the followina: FREE Consumables (except for copy paper) FREE Spare parts replacement FREE Maintenance & Service FREE Comprehensive Key Operator Training Inclusive of VAT and all other Government Taxes | 1   |                            | 1,152,000.00             |
|                        |             | Purpose: For official use of PAGASA  |   |                            |                          |
|                        | ount in Wo  |  |   | (4/40) ( /4)               |                          |
|                        |             | e to make the full delivery within the time specified above, a penalty of<br>ed on the undelivered item/s.   | one- tenth                                  | (1/10) of one (1)          | percent for every day of |
| -                      | onforme<br> | map Racel  ure over printed name of Supplier  Somethy 21, 2025   | NATHANIEL T. SERVANDO, Ph. D.  2 1 JAN 2025 |                            |                          |
| nd Cluste              | r:          |  | ORS/RITES                                   | No . 2025                  | 01- 0766                 |
| ınds Available :       |             | 20.1   | ORS/BURS No. : 2025 01- 0766                |                            |                          |
|                        |             | My   | Date of the ORS/BURS:                       |                            |                          |
|                        |             | BERMAND LOUISE C. DATUIN Chief, Accounting Section   | Amount: _                                   |                            |                          |
|                        | -           | Chief, Adcounting Section  |   | 30299 056                  | xo4                      |

CERTIF

CERTIFIED TRUE COPY



Republic of the Philippines

Services Administration (PAGASA)

## DEPARTMENT OF SCIENCE AND TECHNOLOGY Philippine Atmospheric, Geophysical and Astronomical

BAGONG PILIPINAS

## NOTICE TO PROCEED

2 1 JAN 2025

E-COPY CORPORATION #65 Sen Gil Puyat Palanan, Makati City E-mail Add: jomsragelecopy@gmail.com

Thru:

Mr. JOMAR C. RAGEL Authorized Representative

Sir:

The attached Purchase Order (PO No. 2025-01-0006 PB) having been approved, notice is hereby given to your firm that, delivery of the goods and other ancillary services may proceed for the Project the "Rental of Thirty-Four (34) units of Photocopying Machine" (PR No. 2024-11-0752 EPA) effective upon receipt of this Notice.

You are therefore responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to PAGASA.

Very truly yours,

NATHANIEL T. SERVANDO, Ph.D. Administrator

I hereby acknowledge receipt of this Notice on

/ (Date of receipt)

Name of Representative of the Bidder: \_

Jomas Rages

Authorized Signature:

CERTIFIED TRUE COPY