



PURCHASE ORDER

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

Supplier: AMERICAN TECHNOLOGIES, INC.	P.O. No. : 2021-12-0692-A PB
Address: 5 Ideal St., cor McCollough Brgy. Addition Hills, Mandaluyong City	Date : May 17, 2024
E-Mail Address: <u>vcleofas67@gmail.com</u>	
Telephone No.:	
TIN:	

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

Place of Delivery: PAGASA Office to CAAP NAIA Office	Delivery Term: 12 months
Date of Delivery:	Payment Term: On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
1	lot	Provision of 500 Mbps Active Standby Parallel Point to Point Wireless Connectivity Services for NAIA, WD, AMSS and CAAP Manila Aeronautical Data Communication Center (MADCC) Scope of Work > Maintenance, configuration and support service of the Wireless System. (Active-Standby Link Configuration) PAGASA Office to CAAP NAIA Office > Ensure 24/7 uptime and end-to-end connectivity > Wireless link endorsement and licensing. > Operate, maintain, and ensure that the Wireless Radios and Antennas are at all times connected, reliable, and capable of transmitting data > Perform and manage services for the Wireless Radios and Antennas, following the > Maintenance, configuration and support service of the Wireless System. (Active- The following documents as required by the 2016 revised Implementing Rules and Regulations of RA9184 shall be deemed to form and be read and construed as integral part of this PO: <ul style="list-style-type: none"> • The Purchase Request; • The TOR and/or Technical Specifications; • The Performance Security • The Notice of Renewal and the Bidder's conforme thereto; • PAGASA-BAC Resolution/s; • The Proposal Contract Duration: 1 year (15 May 2024 to 15 May 2025) Purpose: For the renewal of subscription to ATI's equipment and managed service of parallel active standby point-to-point wireless system	1		300,000.00

(Total Amount in Words) **Three Hundred 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.

Conforme:

Vernilo C. Cleofas
 Signature over printed name of Supplier
 May 29, 2024
 Date

Very truly yours,

NATHANIEL T. SERVANDO, Ph.D.
 Administrator

28 MAY 2024

Fund Cluster : _____	ORS/BURS No. : <u>2024-05-3579</u>
Funds Available : _____	Date of the ORS/BURS: <u>MAY 21, 2024</u>
BERNARD LOUISE C. DATUIN Chief, Accounting Section	Amount: <u>300,000</u> <u>502-523000</u>