



SEP 11 2018

NOTICE TO PROCEED

ENHANCED ELECTRONICS AND COMMUNICATIONS SERVICES INC.

Room 406 AIC-Burgundy Empire Tower,
ADB Avenue corner Garnet Road, Ortigas Center, Pasig City
Tel. No. (02) 706-2089 to 90 / (02) 706-2092
Fax: (02) 706-2091
E-mail Add: sbpimentel@enhanced.com.ph

Thru: MR. SINUHE B. PIMENTEL
Head Business Development

Sir:

The attached PURCHASE ORDER (Reference No. 2018-021 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 entitled: **"Supply and Delivery of Three Hundred Fifty (350) pieces Radiosonde Transmitter - Graw Met, DFM-06 with free Meteorological Balloons"** (Reference: PR No. 2018-06-0381 / IB No. 2018-004), 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 or within 60 calendar days.

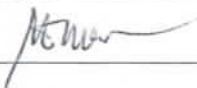
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to PAGASA.

Very truly yours,


VICENTE B. MALANO, Ph.D.
Administrator 

I hereby acknowledge receipt of this Notice on Sept 11, 2018
(date of receipt)

Name of Representative of the Bidder: Millard Ocampo

Authorized Signature: 

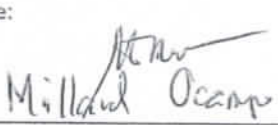
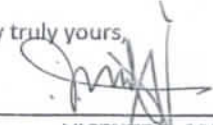
"tracking the sky... helping the country"

Postal Address: P.O. Box 3278 Manila

Tel No. (63-2) 929-4865 (w/Fax) & 434-9040

PURCHASE ORDER

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

Supplier: ENHANCED ELECTRONICS AND COMMUNICATIONS SERVICES INC.		P.O. No. : <u>2018-025 PB</u>			
Address: RM 406 AIC-Burgundy Empire Tower, Ortigas Center, Pasig City		Date : <u>31 AUG 2018</u>			
E-Mail Address: <u>sbpimentel@enhanced.com.ph</u>		Mode of Procurement: Public Bidding			
Telephone No.: <u>706-2089-90 ; 706-2092 Fax: 448-6131</u>					
TIN:					
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <u>PAGASA Sc. Garden Complex Agham Rd. Dil. Q.C.</u>		Delivery Term: <u>pls see "Schedule of Requirements"</u>			
Date of Delivery:		Payment Term: <u>On Credit</u>			
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
	Lot	<p>Supply and Delivery of Three Hundred Fifty (350) pieces of Radiosonde Transmitters GRAW MET, DFM-06, with free Meteorological Balloons (Ref.: PR 2018-06-0381 ; NB 2018-004) as per attached supporting documents:</p> <p>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 Notice to Bidders; F. The Request for Quotation G. The Supplemental/Bid Bulletin (if any); H. The Purchase Request; I. The TOR and/or Technical Specifications; J. Brochures and other related literature; K. The Minutes of the Meeting; L. The Bidding Documents as prescribed under the 2016 Revised IRR of M. Other contract documents as may be deemed necessary by the</p> <p>Inclusive of VAT and all other Government Taxes</p> <p>Price Validity: 120 calendar days</p> <p>Warranty: One (1) year from date of acceptance</p> <p>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 ten 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.</p> <p>Purpose: For official use of Laoag Upper Air Station of Northern Luzon - PRSD</p>	1	5,944,234.30	5,944,234.30
<p>(Total Amount in Words) Five Million Nine Hundred Forty Four Thousand Two Hundred Thirty Four and 30/100 Pesos Only</p> <p>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.</p>					
<p>Conforme:</p> <p align="center"> _____ Signature over printed name of Supplier</p> <p align="center"><u>Sept 17, 2018</u> _____ Date</p>		<p>Very truly yours,</p> <p align="center"> _____ VICENTE B. MALANO, Ph.D. Head of the Procuring Entity</p>			
Fund Cluster : _____		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
<p align="center"><u>NOEL G. RAMOS</u> OIC, Accounting Section</p>		Amount: _____			