



SEP 21 2018

NOTICE TO PROCEED

**KB KONSTRAK BILDING SOLUSYONS**

42A General Segundo St., Heroes Hill  
Brgy. Sta. Cruz, Quezon City  
Tel# / Fax# 263 5506 / 799 2070  
E-mail Add: [kbsolusyon@yahoo.com.ph](mailto:kbsolusyon@yahoo.com.ph)

**Thru: Mr. ROLANDO S. CORREA**  
General Manager

**Sir / Madam:**

The attached **PURCHASE ORDER** (Reference No. 2018-026 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, Delivery, Installation, Testing, Commissioning and Upgrading of Electric Feeder Wires from the Powerhouse to Wind Tunnel Shelter for the Newly-Acquired Wind Tunnel"** (Reference: PR No. 2018-05-0349 / IB No. 2018-007INF), 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,

  
**VICENTE B. MALANO, Ph.D.**  
Administrator

I hereby acknowledge receipt of this Notice on SEPT. 26, 2018  
(date of receipt)

Name of Representative of the Bidder: ROLANDO S. CORREA

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: <b>KB KONSTRAK BILDING SOLUSYONS</b>	P.O. No. : <b>2018-026 PB</b>
Address: <b>42A GENERAL SEGUNDO ST., HEROES HILLS, BRGY. STA. CRUZ, QC</b>	Date : <b>17 SEP 2018</b>
E-Mail Address: <b>kbsolusyon@yahoo.com.ph</b>	Mode of Procurement:
Telephone No.: <b>263-5506 / 799-2070</b>	Public Bidding
TIN:	

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

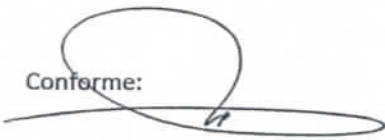
Place of Delivery: _____	Delivery Term: <b>15 calendar days upon receipt of NTP</b>
Date of Delivery: _____	Payment Term: <b>On Credit</b>

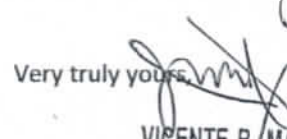
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
	Lot	<p>Supply, Delivery, Installation, Testing, Commissioning and Upgrading of Electric Feeder Wires from the Powerhouse to Wind Tunnel Shelter for the Newly-Acquired Wind Tunnel (Ref.: PR 2018-05-0349 ; IB No.: 2018-007INF) <i>as per attached supporting documents:</i></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" &amp; "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 RA9184; and                      M. Other contract documents as may be deemed necessary by the Parties.</p> <p><b>Inclusive of VAT and all other Government Taxes</b>  <b>Price Validity:</b> 120 calendar days  <b>Warranty:</b> One (1) year.  <b>Warranty Security:</b> 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.  <b>Purpose:</b> For the proposed installation of electric feeder wires for the newly acquired Wind Tunnel from the Wind Tunnel Shelter to the Main Powerhouse.</p>	1	2,758,657.03	2,758,657.03

Procurement Unit  
 Received \_\_\_\_\_  
 Released \_\_\_\_\_  
 Date: **SEP. 21/18**

(Total Amount in Words) **Two Million Seven Hundred Fifty Eight Thousand Six Hundred Fifty Seven and 03/100 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:   
**ROLANDO S. CARREA**  
 Signature over printed name of Supplier  
**SEPT. 26, 2018**  
 Date

Very truly yours,   
**VICENTE B. MALANO, Ph.D.**  
 Administrator

Fund Cluster : _____	ORS/BURS No. : <b>2018-09-4770</b>
Funds Available : _____	Date of the ORS/BURS: <b>09/18/2018</b>
 <b>Bernard Louise C. Dakuin</b> OIC - Accounting Section  <b>NOEL G. RAMOS</b> OIC, Accounting Section	Amount: <b>2,758,657.03</b>