



Department of Science and Technology
Philippine Atmospheric, Geophysical and
Astronomical Services Administration (PAGASA)

Science Garden, BIR Road, Diliman, Quezon City 1100
Tel. No. (02) 434-25-79; Fax. (02) 434-90-39
pagasa_bac@yahoo.com

29 AUG 2018

NOTICE TO PROCEED

STATE ALLIANCE ENTERPRISES, INC.

283 G. de Rivera St., San Nicolas Manila

Tel.No.: 632-24-24-512 / 24-24-519 / Fax: 632-241-77-84

Email Add: saei06@yahoo.com / minalim2006@gmail.com

Thru: Mr. LYNDON C. ANG
President – General Manager

Sir / Madam:

The attached **PURCHASE ORDER** (Reference No. 2018-023 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, Training and Commissioning of One (1) Lot Upgrading of Interactive Data Processing System"** (Reference: PR No. 2018-03-0173 / IB No. 2018-006), 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 Aug. 29, 2018
(date of receipt)

Name of Representative of the Bidder: CONCHITA M. BINABAYE

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: STATE ALLIANCE ENTERPRISES, INC.	P.O. No.: 2018-023 PB
Address: 283 G. DE RIVERA ST., SAN NICOLAS, MANILA	Date: 07 AUGUST 2018
E-Mail Address: chit_binabaye@gmail.com	Mode of Procurement:
Telephone No.: 333-3207; 351-2535/3883 Fax: 448-6131	Public Bidding
TIN:	

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

Place of Delivery: WFFC Building, BIR Road, Diliman, Quezon City	Delivery Term: 120 calendar days
Date of Delivery:	Payment Term: On Credit

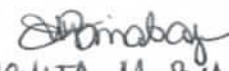
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
	Lot	<p>Supply, Delivery, Installation, Training and Commissioning of One (1) Lot Upgrading of Interactive Data Processing System" (IB No. 2018-006; PR No. 2018-03-0173) as per attached supporting documents:</p> <p>A. The Notice of Award (NOA) and the Bidder's conforme thereto; B. PAGASA-BAC Resolution/s; C. The Abstract of Bids "as READ" & "as CALCULATED"; D. The TWG Evaluation Report; E. The 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.</p> <p>Inclusive of VAT and all other Government Taxes Price Validity: 120 calendar days Warranty: Three (3) years. Warranty Security: Three (3) years. 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.</p> <p>Purpose: To be used in Weather Division (charged to PAGASA Modernization Program fund)</p>	1	74,281,100.00	74,281,100.00

Procurement Unit
 Received _____
 Released _____
 Edt. 8/29/18


(Total Amount in Words) **Seventy Four Million Two Hundred Eighty One Thousand One Hundred Pesos Only**

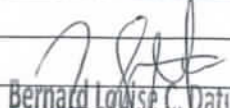
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


CONCHITA M. BINABAYE
 Signature over printed name of Supplier
Aug. 29, 2018
 Date

Very truly yours,


VICENTE B. MALANO, Ph.D.
 Head of the Procuring Entity

Fund Cluster: _____
 Funds Available: _____

Bernard Louise C. Datuin
NOELG. RAMOS
 OIC, Accounting Section

ORS/BURS No.: **2018-08-3452**
 Date of the ORS/BURS: _____
 Amount: **P74,281,100.00**
1060514000