



**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

OCT 23 2018

NOTICE TO PROCEED

CLEANWORLD TRADING AND SUPPLIES, INC.
117 Guadalupe St., Morning Breeze Subd.,
Caloocan City, Metro Manila
Tel.No.: 442-5695 / 352-8139 / 352-8239 / 442-5986 / 442-5692 /
Email: cleanworldtsinc@gmail.com

Thru: MR. EDSEL D. GOMEZ
Sales Manager /Authorized Representative

Sir / Madam:

The attached **PURCHASE ORDER (Reference No. 2018-02R 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 and Commissioning of the TEST EQUIPMENT and other Accessories in the VISAYAS-PRSD (LIC) of the CEBU STATION WIND TUNNEL SHELTER and other EQUIPMENT for RIC MANILA (PR No. 2018-04-0261 / IB No. 2018-009)** 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 Oct. 26, 2018
(date of receipt)

Name of Representative of the Bidder: EDSEL GOMEZ

Authorized Signature: 

"tracking the sky... helping the country"

Postal Address: P.O. Box 3278 Manila

Tel No. (62-2) 929-4865 (w/Fax) & 434-9040

PURCHASE ORDER

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

Supplier: CLEANWORLD TRADING AND SUPPLIES, INC.	P.O. No. : 2018-028 PB
Address: 117 GUADALUPE ST., MORNING BREEZE SUBD., CALOOCAN CITY	Date : 11 OCT 2018
E-Mail Address: cleanworldsinc@gmail.com	Mode of Procurement:
Telephone No.: 442-5695 /	Public Bidding
TIN:	

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

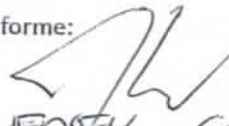
Place of Delivery: _____ Delivery Term: **four (4) months**
Date of Delivery: _____ Payment Term: **On Credit**

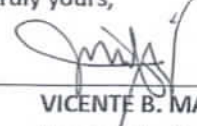
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
	Lot	<p>Supply, Delivery, Installation, Testing and Commissioning of Test Equipment and other Accessories in the Visayas-PRSD (LIC) of the Cebu Station Wind Tunnel Shelter and other equipment for RIC Manila (IB No. 2018-009; PR No. 2018-04-0261) as per 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: Two (2) years. Warranty Security: Two (2) 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 Local Instrument Center (LIC) Cebu.</p>	1	13,940,000.00	13,940,000.00

Procurement Unit
Received
Released
Date: 10/23/18

(Total Amount in Words) **Thirteen Million Nine Hundred Forty 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:

EDSEL GOMEZ
Signature over printed name of Supplier
Date: Oct 26, 2018

Very truly yours,

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

Fund Cluster : _____
Funds Available : _____
BERNARD LOUISE C. DATUIN
OIC, Accounting Section

ORS/BURS No. : 2018-10-028
Date of the ORS/BURS: _____
Amount: P 13,940,000.00
1060514000