



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

WESTPOINT ENGINEERING SUPPLIES

#34 West Point Bldg., Bacood St., Patubig, Marilao, Bulacan
Tel.No: (+6344) 248-33-01/ 797-2468 / FaxNo: (+6344) 248-33-09 / 797-2524
Email: sales@westpointengineering.com.ph / westpointengineering@gmail.com

Thru: MR. DENNIS T. ZIGANAY
General Manager

Sir / Madam:

The attached **PURCHASE ORDER (Reference No. 2018-029 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. 2017-009)**, 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 - 23, 2018
(date of receipt)


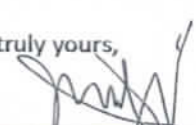
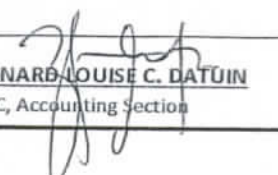
Name of Representative of the Bidder: MARK ANTHONY G. ADRIANO

Authorized Signature: 

"tracking the sky... helping the country"

PURCHASE ORDER

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

| Supplier: WEST POINT ENGINEERING SUPPLIES | | P.O. No. : 2018-029 PB | | | |
|---|------|---|-----|--------------|--------------|
| Address: #34 Bacolod St., Brgy., Patubig, Marilao, Bulacan | | Date : 11 OCT 2018 | | | |
| E-Mail Address: <u>westpointengineering@gmail.com</u> | | Mode of Procurement: | | | |
| Telephone No.: (044)-797-2468 Fax No.: (044)-797-2524 | | 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 | 8,626,000.00 | 8,626,000.00 |
| <p>(Total Amount in Words) Eight Million Six Hundred Twenty Six Thousand 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> | | | | | |
| Conforme: | | Very truly yours, | | | |
|  MARK ANTONIO G. ACIENTO Signature over printed name of Supplier Date: <u>10-23-2018</u> | |  VICENTE B. MALANO, Ph.D. Head of the Procuring Entity | | | |
| Fund Cluster : _____ | | ORS/BURS No. : <u>2018-10-5329</u> | | | |
| Funds Available : _____ | | Date of the ORS/BURS: _____ | | | |
|  BERNARD LOUISE C. DATUIN OIC, Accounting Section | | Amount: <u>P8,626,000.00</u> <u>1000514000</u> | | | |

Procurement Unit
 Received
 Released
 Date: 10/27/18