



**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](mailto:pagasa_bac@yahoo.com)

OCT 30 2018

**NOTICE TO PROCEED**

**SICCIÓN MARKETING INC.**

1800 a. Mendoza St., Sampaloc, Manila  
Tel# 711-8416  
E-mail Add: [sales@smi-group.com.ph](mailto:sales@smi-group.com.ph)

**Thru: MR. JULIUS V. VALDEZ**  
Senior Sales Engineer

**Sir / Madam:**

The attached **PURCHASE ORDER (Reference No. 2018-030 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 MULTI-PURPOSE GNSS RECEIVER (PR No. 2018-07-0451 / IB No. 2018-011)**, 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 Nov. 13, 2018  
(date of receipt)

Name of Representative of the Bidder: JULIUS VALDEZ

Authorized Signature:

*"tracking the sky... helping the country"*

Postal Address: P.O. Box 3278 Manila

Tel No. (63-2) 929-1865 (w/Fax) & 434-9040

## PURCHASE ORDER

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

Supplier: <b>SICCIÓN MARKETING INC.</b>	P.O. No. : <b>2018-030 PB</b>
Address: 1800 A. MENDOZA ST., SAMPALOC, MANILA	Date : 11 OCT 2018
E-Mail Address: <a href="mailto:sales@smi-group.com.ph">sales@smi-group.com.ph</a>	Mode of Procurement:
Telephone No.: 711-8416	Public Bidding
TIN:	

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


Place of Delivery: \_\_\_\_\_ Delivery Term: 30 calendar days  
Date of Delivery: \_\_\_\_\_ Payment Term: On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
	Lot	<p>Supply and Delivery of MULTI-PURPOSE GNSS RECEIVER (IB No. 2018-011; PR No. 2018-07-0451) 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" &amp; "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 style="text-align: right;">Procurement Unit Received <u>Oct - 10/30/18</u> Released _____</p> <p>Inclusive of VAT and all other Government Taxes Price Validity: 120 calendar days Warranty: One (1) year. 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 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 for high-accuracy ground surveying activities.</p>	1	1,998,000.00	1,998,000.00

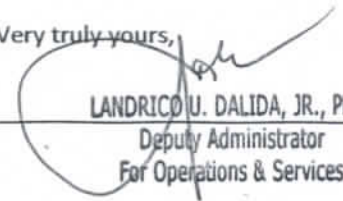
(Total Amount in Words) **One Million Nine Hundred Ninety Eight Thousand Pesos Only**

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:

  
 Signature over printed name of Supplier  
**Nov. 7, 2018**  
 Date

Very truly yours,

  
**LANDRICO U. DALIDA, JR., Ph.D**  
 Deputy Administrator  
 For Operations & Services

Fund Cluster : \_\_\_\_\_  
Funds Available : \_\_\_\_\_  
**BERNARD LOUISE C. DATUIN**  
OIC, Accounting Section

ORS/BURS No. : 184-18-10-381  
Date of the ORS/BURS: \_\_\_\_\_  
Amount: ₱1,998,000.00  
10605140 (424) PAGASA-RAPID