



**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)

**NOTICE TO PROCEED**

**ADVANCE SOLUTIONS, INC. – MSIECS PHILS., JOINT VENTURE**

3<sup>RD</sup> Floor PPL Building, UN Avenue,  
Cor. San Marcelino St. Paco, Manila  
Tel. No.: 527-7711 / 524-7530  
Fax No. 526-4116  
Email Add: [fritzie.ventenilla@myasiph.com](mailto:fritzie.ventenilla@myasiph.com)

**Thru: MS. FRITZIE MARIE F. VENTENILLA**  
Duly Authorized Representative

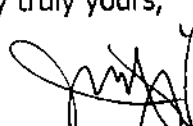

**Sir:**

The attached **PURCHASE ORDER** (Reference No. 2018-032 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, Supervision, Training, and Commissioning of PAGASA Climate Forecast Computing System - Rebid (Reference: PR No. 2018-08-0556 / IB No. 2018-013)**, 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.

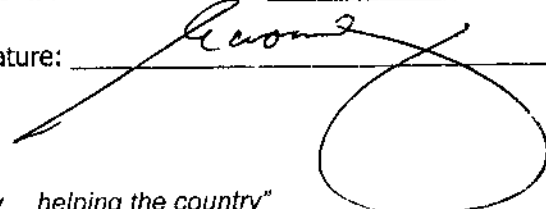
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to PAGASA.

Very truly yours,

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

I hereby acknowledge receipt of this Notice on 01/08/19  
(date of receipt)

Name of Representative of the Bidder: ERWIN CORNEJO

Authorized Signature: 

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

**PURCHASE ORDER**

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

<b>Supplier:</b> Joint Venture Agreement of <b>ADVANCE SOLUTIONS, INC and MSIECS PHILS.</b>	<b>P.O. No. :</b> 2018-032 PB
<b>Address:</b> 3/F PPL Building, UN Avenue, Cor. San Marcelino St., Paco, Manila	<b>Date :</b> December 20, 2018
<b>E-Mail Address:</b> fritzie.ventenilla@myasiph.com	<b>Mode of Procurement:</b>
<b>Telephone No.:</b> 527-7711 / 524-7530   Fax: 526-4116	Public Bidding
<b>TIN:</b>	

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

<b>Place of Delivery:</b> PAGASA Data Center, WFFC Compound, Agham Road, Diliman, QC	<b>Delivery Term:</b> 120 calendar days
<b>Date of Delivery:</b>	<b>Payment Term:</b> On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
	Lot	<p>Supply, Delivery, Installation, Testing, Supervision, Training and Commissioning of PAGASA Climate Forecast Computing System – Re-Bid (IB No. 2018-013; PR No. 2018-08-0556) 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><b>Inclusive of VAT and all other Government Taxes</b>  <b>Price Validity:</b> 120 calendar days  <b>Warranty:</b> Three (3) years.  <b>Warranty Security:</b> 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><b>Purpose:</b> For official use of PAGASA.</p>	1	93,822,306.74	93,822,306.74

**Procurement Unit** *[Signature]*  
**Received** \_\_\_\_\_  
**Released** \_\_\_\_\_

**(Total Amount in Words) Ninety Three Million Eight Hundred Twenty Two Thousand Three Hundred Six and 74/100 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:**

*[Signature]*  
**ERWIN CORNEJO**  
 Signature over printed name of Supplier  
 01/08/19  
 Date

Very truly yours,  
*[Signature]*  
**VICENTE B. MALANO, Ph.D.**  
 Head of the Procuring Entity *[Signature]*

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

**ORS/BURS No. :** 2018-12-7132  
**Date of the ORS/BURS:** Dec 27, 2018  
**Amount:** 93,822,706.74