

NOTICE TO PROCEED

20 AUG 2024
 12 August 2024

ITP CONSTRUCTION, INC.
 No. 10 Dao Street, Project 3
 Quezon City

Thru: Mr. ISIDRO M. PAJARILLAGA JR.
 Chairman

Sir:

The attached **Purchase Order (PO No. CI 2018-009-A)** having been approved, notice is hereby given to your firm that, delivery of contiguous works and services enumerated therein may proceed for the Project "**Contiguous Works: Construction of Six (6) Storey National Meteorological and Climate Center (NMCC) Building**" (PR No. 2024-06-0440) 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.

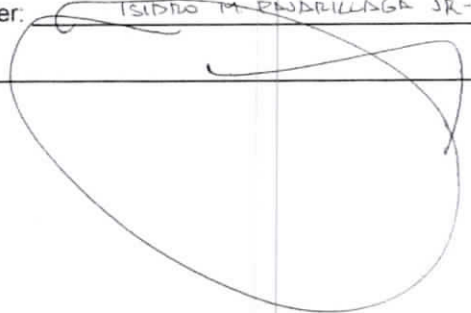
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to PAGASA.

Very truly yours,


NATHANIEL T. SERVANDO, Ph.D.
 Administrator 

I hereby acknowledge receipt of this Notice on 8/21/24
 (Date of receipt)

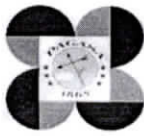
Name of Representative of the Bidder: ISIDRO M. PAJARILLAGA JR.

Authorized Signature: 

"tracking the sky...helping the country"

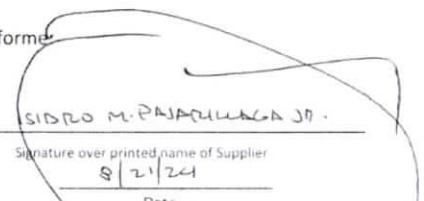

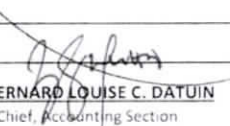
Science Garden Compound, Senator Miriam P. Defensor-Santiago Ave.,
 Brgy. Central, Quezon City, Metro Manila, Philippines 1100

Tel. No. (02) 8284-0800
 Website: <http://bagong.pagasa.dost.gov.ph>



PURCHASE ORDER

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

Supplier: ITP CONSTRUCTION, INC.		P.O. No. : CI 2018-009 -A PB		
Address: No. 10 Dao Street, Project 3, Quezon City		Date : August 09, 2024		
E-Mail Address: <u>itpconstinc@gmail.com</u>		Negotiated Procurement - Contiguous or Adjacent		
Telephone No.:				
TIN: 217-448-210-000				
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:				
Place of Delivery: PAGASA Science Garden Senator Miriam Defensor-Santiago Ave., Brgy. Central, Q.C.		Delivery Term: 224 cd		
Date of Delivery:		Payment Term: On Credit		
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST
	Lot	CONTIGUOUS WORKS: Construction of Six (6) Storey National Meteorological and Climate Center (NMCC) Building (Ref: PR No. 2024-06-0440) Scope of Works: <ul style="list-style-type: none"> • Installation of I-Beam (additional support for curtain wall); • PWD Ramp; • Additional Deck Drain and PVC Downspout at Balcony; • Electrical Feeder Line: Supply from Power House to STP and Cistern Pump House; • Entrance Canopy Area; • Masonry Works from 4th, 5th and roof deck; • Waterproofing Works with Concrete Topping; • Partial Finishing Works at 4th Floor • One (1) unit Elevator; • Tapping of Water Line from Main Line to Cistern Tank; • PVC Ceiling at Balcony; • Additional Deck Drain; • Additional Ceiling Works; • Raised Flooring; • Cistern Tank Pump House; • STP Genset House; • Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract. Inclusive of VAT and all other Government Taxes Purpose: Construction of Six (6) Storey National Meteorological and Climate Center (NMCC) Building	1	29,245,324.61
(Total Amount in Words) Twenty-Nine Million Two Hundred Forty-Five Thousand Three Hundred Twenty-Four Pesos & 61/100 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.				
Conformed:		Very truly yours,		
 SIDRO M. PAJACULLAGA JR. Signature over printed name of Supplier 8/21/24 Date		 NATHANIEL T. SERVANDO, Ph. D. Administrator		
Fund Cluster :		ORS/BURS No. : 2024-08-5092		
Funds Available :		Date of the ORS/BURS: Aug 13 2024		
 BERNARD LOUISE C. DATUIN Chief, Accounting Section		Amount: 29,245,324.61 1060401000		