



01-27-23

NOTICE TO PROCEED

18 January 2023

STATE ALLIANCE ENTERPRISES, INC.
283 G. De Rivera St., San Nicolas, Manila
Tel. No. : 632-333-3207 / 351-2535 / 351-3883
E-mail Add: saei06@yahoo.com / joselimsaei78@gmail.com

Thru: Mr. JOSE P. MARQUEZ LIM
Duly Authorized Representative

Sir:

The attached **Purchase Order** (Purchase Order No. 2023-01-0009 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 Five Thousand (5000) pcs of Radiosonde Transmitters - Meteomodem with Free Met Balloons (Ref: PR No. 2022-10-0817 EPA; IB No. 2022-037)**" 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 1-27-23
(Date of receipt)

Name of Representative of the Bidder: JOSE P. MARQUEZ LIM

Authorized Signature: 

"tracking the sky...helping the country"



PURCHASE ORDER

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

Supplier: STATE ALLIANCE ENTERPRISES, INC.	P.O. No. : 2023-01-0009 PB
Address: 283 G. De Rivera St., San Nicolas, Manila	Date : 18 January 2023
E-Mail Address: saei06@yahoo.com / minalim2006@gmail.com	Mode of Procurement:
Telephone No.: 632-333-3207 / 351-2535 / 351-3883	Competitive Bidding
TIN: 002-644-279-000	

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

Place of Delivery: PAGASA Upper Air Station of Tuguegarao, Baguio, Tanay, Munoz Pto Princesa, Guiuan, Davao and Laguindingan of PRSD.	Delivery Term: As per attached TOR until 06 October 2023
Date of Delivery:	Payment Term: On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	Supply and Delivery of Five Thousand (5000) pcs of Radiosonde Transmitters - Meteomodem with Free Met Balloons (Ref: PR No. 2022-10-0817 EPA; IB No. 2022-037) as per attached supporting documents: <ul style="list-style-type: none"> • The Notice of Award (NOA) and the Bidder's conforme thereto; • PAGASA-BAC Resolution/s; • The Abstract of Bids "as READ" & "as CALCULATED"; • The TWG Evaluation Report; • The Invitation to Bid; • The Supplemental/Bid Bulletin (if any); • The Purchase Request; • The TOR and/or Technical Specifications; • Brochures and other related literature; • The Minutes of the Meeting; • The Bidding Documents as prescribed under the 2016 Revised IRR of RA9184; and • Other contract documents as may be deemed necessary by the Parties. <p>Inclusive of VAT and all other Government Taxes Price Validity: 120 calendar days Warranty: One (1) year. Warranty Security: 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. Purpose: For official use at PAGASA Upper Air Station of Tuguegarao, Baguio, Tanay, Munoz Pto Princesa, Guiuan, Davao and Laguindingan of PRSD.</p>	1	85,000,000.00	85,000,000.00

PROCUREMENT UNIT
 RECEIVED BY: [Signature]
 DATE: 1/27/23
01-27-23

(Total Amount in Words) **Eighty-Five Million 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]
JOSE P. MANUEL CIA
 Signature over printed name of Supplier
1-27-23
 Date

Very truly yours,
[Signature]
VICENTE B. MALANO, Ph.D.
 Administrator

Fund Cluster : _____
 Funds Available : _____
[Signature]
BERNARD LOUISE C. DATUIN
 Chief, Accounting Section

ORS/BURS No. : 2023-01-1088
 Date of the ORS/BURS: 1/23/23
 Amount: 85,000,000.00
2020399000