



NOTICE TO PROCEED

23 JAN 2024

08 January 2024

STATE ALLIANCE ENTERPRISES, INC.
283 G. De Rivera St.,
San Nicolas, Manila Philippines
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 (PO No. 2024-01-0011 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 the "**Quarterly Preventive and Corrective Maintenance of Baler, Benguet and Daet Weather Radars; Quarterly Preventive and Corrective Maintenance of Hinatuan Transmitter and Receiver Units; Supply, Delivery, Installation, and Commissioning Replacement Parts**" (PR No. 2023-10-0625 EPA / IB No. 2023-023) 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.

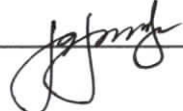
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to PAGASA.

Very truly yours,


NATHANIEL T. SERVANDO, Ph.D.
Administrator

I hereby acknowledge receipt of this Notice on Jan 23, 2024
(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. : 2024-01-0011 PB
Address: 283 G De Rivera St., San Nicolas, Manila	Date : January 08, 2024
E-Mail Address: <u>saei06@yahoo.com / joselimsaei78@gmail.com</u>	Competitive Bidding
Telephone No.:	
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 PRSD Station	Delivery Term: 12 mos.
Date of Delivery:	Payment Term: On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST
	Lot	Quarterly Preventive and Corrective Maintenance of Baler, Benguet and Daet Weather Radars; Quarterly Preventive and Corrective Maintenance of Hinatuan Transmitter and Receiver Units; Supply, Delivery, Installation, and Commissioning Replacement Parts (Ref: IB No. 2023-023 / PR No. 2023-10-0625 EPA) as per attached supporting documents: <ul style="list-style-type: none"> ● The Purchase Request; ● The TOR and/or Technical Specifications; ● The Performance Security ● The Notice of Award (NOA) and the Bidder's conforme thereto; ● PAGASA-BAC Resolution/s; ● The Abstract of Bids "as READ" & "as CALCULATED"; ● The Post Qualification Report; ● The TWG Evaluation Report; ● The Invitation to Bid; ● The Supplemental/Bid Bulletin (if any); ● Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted. ● 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 Warranty: The warranty for parts and services shall be Two (2) Years On-Site on Doppler Weather Radar System. Purpose: Maintenance services for Baler, Daet and Baguio Doppler Weather Radar for disaster prevention and preparedness	1	72,675,000.00

PROCUREMENT UNIT

RECEIVED BY: _____
 DATE: Jan 12/24

(Total Amount in Words) Seventy-Two Million Six Hundred Seventy-Five 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

 Date

Very truly yours,

NATHANIEL T. SERVANDO, Ph.D.
 Administrator
 23 JAN 2024

Fund Cluster : _____	ORS/BURS No. : <u>2024-01-0952</u>
Funds Available : _____	Date of the ORS/BURS: <u>JAN 17, 2024</u>
BERNARD LOUISE C. DATUIN Chief, Accounting Section	Amount: <u>72,675,000.00</u> <u>5021305014</u>