



## NOTICE TO PROCEED

02 April 2024

**Mr. KOICHI MAKINO**

General Manager

JAPAN RADIO CO., LTD.

Unit 603 Liberty Center 104 H.V. Dela Costa St.,

Salcedo Village, Makati City

**Dear Sir:**

The attached **Purchase Order** (PO No. **2024-03-0185 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 "**Comprehensive Quarterly Maintenance of Aparri and Guiuan S-Band Doppler Radar Systems, VSAT Communications, and Electrical/Mechanical Equipment including repair and delivery of parts**" (PR No. **2023-10-0636 EPA / IB2024-03 DC**) 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

12 APR 2024

I hereby acknowledge receipt of this Notice on Apr 15, 2024  
(Date of receipt)

Name of Representative of the Bidder: KOICHI MAKINO

Authorized Signature: 

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

Science Garden Compound, Senator Miriam 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: <b>JAPAN RADIO CO., LTD.</b>	P.O. No.: <b>2024-04-0185 PB</b>
Address: Unit 603 Liberty Center 104 H.V. Dela Costa St., Salcedo Village, Makati City	Date: <b>April 01, 2024</b>
E-Mail Address: <u>lex.quevada@jrc.ph / mark.lazaro@jrc.ph</u>	Direct Contracting
Telephone No.:	
TIN: 000-776-747-000	



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

Place of Delivery: <b>PAGASA Aparri and Guiuan Stations</b>	Delivery Term: <b>as schedule</b>
Date of Delivery:	Payment Term: <b>On Credit</b>

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	<p>Comprehensive One (1) Year Quarterly Maintenance of Aparri and Guiuan S-Band Doppler Radar Systems, VSAT Communications, and Electrical/Mechanical Equipment including repair and delivery of parts" (PR No. 2023-10-0636 EPA / IB2024-03 DC)</p> <p>The following documents as required by the 2016 revised Implementing Rules and Regulations of RA9184 shall be deemed to form and be read and construed as integral part of this PO:</p> <ul style="list-style-type: none"> <li>• The Purchase Request;</li> <li>• The TOR and/or Technical Specifications;</li> <li>• The Performance Security</li> <li>• The Notice of Award (NOA) and the Bidder's conforme thereto;</li> <li>• PAGASA-BAC Resolution/s;</li> <li>• The Abstract of Bids "as READ" &amp; "as CALCULATED";</li> <li>• The Post Qualification Report;</li> <li>• The TWG Evaluation Report;</li> <li>• The Notice to Bidder;</li> <li>• Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted.</li> </ul> <p>• Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. <b>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.</b></p> <p>Contract Duration: 1 year</p> <p><b>Deployment of Engineers during the occurrence of Typhoon</b>                      Total of 10 deployments for both sites;                      Total of 40 days without additional cost to the Agency.</p> <p><b>Purpose:</b> Maintenance services for Aparri and Guiuan Weather Radar System for disaster prevention and preparedness.</p>	1		<b>29,154,067.12</b>

(Total Amount in Words) **Twenty-Nine Million One Hundred Fifty-Four Thousand Sixty-Seven Pesos and 12/100\*\*\***

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:  <b>KOICHI MAKINO</b> Signature over printed name of Supplier _____ Date	Very truly yours,  <b>NATHANIEL T. SERVANDO, Ph.D.</b> Administrator 12 APR 2024
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Fund Cluster: _____	ORS/BURS No.: <b>2024-04-2705</b>
Funds Available: _____	Date of the ORS/BURS: <b>Apr 11 2024</b>
<b>BERNARD LOUISE C. DATUIN</b> Chief, Accounting Section	Amount: <b>29,154,067.12</b> <b>5021205014</b>