



PURCHASE ORDER

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

Supplier: STATE ALLIANCE ENTERPRISES, INC.	P.O. No. : 2024-05-0241 PB
Address: [REDACTED]	Date : May 06, 2024
E-Mail Address: [REDACTED]	
Telephone No.:	
TIN: 00 [REDACTED]	

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

Place of Delivery: PAGASA's identified locations Delivery Term: 360 calendar days
 Date of Delivery: _____ Payment Term: On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST
1	lot	<p>Comprehensive One (1) Year Quarterly Maintenance of Twenty-One (21) High-Frequency CODAR Radars (Ref: IB No. 2024-06 / PR No. 2023-10-0631 EPA)</p> <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. <p>• 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.</p> <p>Purpose: For the preventive maintenance of 21 CODAR High Frequency Radars</p>	1	33,518,793.00

(Total Amount in Words) **Thirty-Three Million Five Hundred Eighteen Thousand Seven Hundred Ninety-Three 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 [REDACTED]
JOSE P. MARQUEZ LIM
 Signature over printed name of Supplier
15-15-24
 Date

Very truly yours,
 [REDACTED]
NATHANIEL T. SERVANDO, Ph.D.
 Administrator
 14 MAY 2024

Fund Cluster : _____
 Funds Available : [REDACTED]

 Chief, Accounting Section

ORS/BURS No. : 2024-05-3165
 Date of the ORS/BURS: May 7 2024
 Amount: 33,518,793.00
5021305014



NOTICE TO PROCEED

14 MAY 2024
06 May 2024

STATE ALLIANCE ENTERPRISES, INC.

[Redacted]
E-mail Add: [Redacted]

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

Sir:

The attached **Purchase Order (PO No. 2024-05-0241 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 One (1) Year Quarterly Maintenance of Twenty-One (21) High-Frequency CODAR Radars"** (PR No. 2023-10-0631 EPA / IB No. 2024-06) 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,

[Redacted]
NATHANIEL T. SERVANDO, Ph.D.
Administrator

I hereby acknowledge receipt of this Notice on 5-15-24
(Date of receipt)

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

Authorized Signature: [Redacted]
[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>