

NOTICE TO PROCEED

25 SEP 2024

18 September 2024

ROCK 101 CONSTRUCTION AND SUPPLY
 Brgy. Cagay Roxas City, Capiz

Thru: **Mr. DANTE A. ARTUZ**
 Duly Authorized Representative

Dear Mr. Artuz:

The attached Purchase Order (PO No. 2024-09-0493 PB) having been approved, notice is hereby given to your firm that, delivery of services may proceed for the Project "**Construction of PAGASA-DMMMSU Synoptic Building, Observer's Quarters, Powerhouse, Observer's Quarters, Powerhouse, Perimeter Fence, Gate and Signage**" (PR No. 2024-05-0390 || IB No. 2024-26 INF) 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 SEPTEMBER 26, 2024
 (Date of receipt)

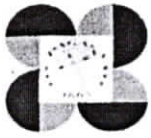
Name of Representative of the Bidder: DANTE A. ARTUZ

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://bagongpagasa.dost.gov.ph>



PURCHASE ORDER

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

Supplier:	ROCK 101 CONSTRUCTION AND SUPPLY	P.O. No.:	2024-09-0493 PB
Address:	Brgy. Cagay, Roxas City	Date:	September 18, 2024
E-Mail Address:		Competitive Bidding	
Telephone No.:			
TIN:	163-561-718-000		



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

Place of Delivery:	Brgy. Baroro, Bacnotan, La Union	Delivery Term:	150 cd
Date of Delivery:		Payment Term:	On Credit

STOCK NO	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	Construction of PAGASA DMMMSU Synoptic Building, Observer's Quarters, Powerhouse, Perimeter Fence, Gate and Signage (Ref: IB No. 2024-26 INF/ PR No. 2024-05-0390) <ul style="list-style-type: none"> • The Notice of Award (NOA) and the Bidder's conforme thereto; • The Performance Security; • PAGASA-BAC Resolution/s; • Post Qualification Report; • The Abstract of Bids "as READ" & "as CALCULATED"; • The TWG Evaluation Report; • The Purchase Request; • The TOR and/or Technical Specifications; • The Philippine Bidding Documents (PBDs); (Drawings/plans, specifications; Bill of Quantities, General and Special Conditions of Contract); • 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, including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation; • 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>Inclusive of VAT and all other Government Taxes</p> <p>Purpose: Construction of PAGASA DMMMSU Synoptic Station Building, Observer's Quarters, Powerhouse, Perimeter Fence, Gate and Signage</p>	1		7,019,216.47

PROCUREMENT UNIT
 DATE: _____

(Total Amount in Words): **Seven Million Nineteen Thousand Two Hundred Sixteen Pesos & 47/100 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

Conforme:  ROCK 101 CONSTRUCTION AND SUPPLY Signature over printed name of Supplier SEPT. 26, 2024 Date	Very truly yours,  NATHANIEL T. SERVANDO, Ph.D. 25 SEP 2024 Administrator
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Fund Cluster: _____	ORS/BURS No.:	7024-09-5804
Funds Available: _____	Date of the ORS/BURS:	SEP 19 2024
BERNARD LOUISE C. DATUIN Chief, Accounting Section	Amount:	7,019,216.47 106000100