

Republic of the Philippines DEPARTMENT OF SCIENCE AND TECHNOLOGY Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)



NOTICE OF AWARD

3 g OCT 2024 22 October 2024

ROCK 101 CONSTRUCTION AND SUPPLY

Brgy. Cagay Roxas City, Capiz

Thru:

Mr. DANTE A. ARTUZ

Duly Authorized Representative

Dear Sir:

We are pleased to notify you that the PAGASA Management has approved the award to your firm the contract for the "Construction of PAGASA Synoptic Building, Observer's Quarters, Powerhouse, Observer's Quarters, Powerhouse, Perimeter Fence, Gate and Signage at Cabatuan, Iloilo" (PR No. 2024-08-0592 || IB No. 2024-37 INF) in the total amount of Six Million Two Hundred Sixty Thousand Nine Hundred Sixty Pesos & 89/100 (Php6,260,960.89) only.

You are therefore requested to accept and conform to this award by affixing your signature hereunder and provide within **ten (10) calendar days**, from receipt hereof, the requisite performance security in any of the following forms:

	Form of Performance Security	AMOUNT (Equal to Percentage of the Contract Price)	
•	Cash or Cashier's/Manager's check, Bank Draft/Guarantee confirmed by a Universal or Commercial Bank.	10%	Php626,096.09
•	Irrevocable letter of credit issued by a Universal or Commercial Bank.		
•	Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	30%	Php1,878,288.27

You are also required to submit within **ten (10) calendar days** the following documents as conditions for the Signing of the Contract:

- a. Performance Security;
- b. Construction Methods;
- c. Construction Safety and Health Program;

Failure to provide with these requirements shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

NATHAN EL T. SERVANDO, Ph.D.

Administrator

Conforme:

Date: 6(10)002 31, 2074



Republic of the Philippines DEPARTMENT OF SCIENCE AND TECHNOLOGY

Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)



NOTICE TO PROCEED

31 October 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. 2024-10-0573 PB) having been approved, notice is hereby given to your firm that, delivery of services may proceed for the Project Construction of PAGASA Synoptic Building, Observer's Quarters, Powerhouse, Observer's Quarters, Powerhouse, Perimeter Fence, Gate and Signage at Cabatuan Iloilo (PR No. 2024-08-0592 || IB No. 2024-37 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

(Date of receipt)

Name of Representative of the Bidder:

E XRTUZ

Authorized Signature:



Republic of the Philippines

DEPARTMENT OF SCIENCE AND TECHNOLOGY Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)



PURCHASE ORDER

Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)

Agency/Procuring Entity

Supplier: Address: E-Mail Address:		ROCK 101 CONSTRUCTION AND SUPPLY			2024-10-0573 PB October 28, 2024	
		Brgy. Cagay, Roxas City				
Telephone No.:		160 561 511 611			•	
TIN: Gentler	nen:	163-561-718-000		Competitiv	ve Bidding	
2200112144211111		h this office the following articles subject to the terms and condition	ons contai	ned herein:		
Place of Delivery:		Cabatuan, Iloilo City	Delivery Term: 150 cd		150 cd	
Date of Delivery:				Term:	On Credit	
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST		
In cas	ount in Wo	re to make the full delivery within the time specified above, a penalty of o	sos & 89/1	00 Only (1/10) of one (1)	6,260,960.89	
elay shall	be impos	ed on the undelivered item/s.	Very truly		,,	
- -	Signa		NATHANIEL T. SERVANDO, Ph.D. Administrator			
	Jigira	NOV O7, 2024 Date	J 1 11	- LVLT		
ınd Cluste	er :		ORS/BURS	No.: _ 707 (I- 1)	- 6571	
ınds Avail			Date of the ORS/BURS: 5 1014			
BERNARD LOUISE C. DATUIN Chief, Accounting Section				6.260.96	0.89	
				1060401000		