



PURCHASE ORDER

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

Supplier:	METRONIX, INC.	P.O. No. :	2024-11-0593 PB
Address:	117 Guadalupe St., Morning Breeze Subd. Caloocan City	Date :	November 13, 2024
E-Mail Address:		Competitive Bidding	
Telephone No.:			
TIN:	238-616-664-000		

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

Place of Delivery: **PAGASA Central Office** Delivery Term: **120 calendar days**
 Date of Delivery: _____ Payment Term: **On Credit**

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	Supply and Delivery of Seven (7) sets of Wind and Rain Meteorological Equipment (Ref: IB No. 2024-42 PR No. 2024-09-0657) <ul style="list-style-type: none"> • The Notice of Award (NOA) and the Bidder's conforme thereto; • The Performance Bond • 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 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. • The winning bidder shall provide documentary proof of calibration from the PAGASA Instrument Calibration Laboratory. Inclusive of VAT and all other Government Taxes Warranty: A warranty certification stating that all system components, accessories, and workmanship shall be warranted for Two (2) years on all active components. Purpose: To provide meteorological equipment for the newly established Synoptic Stations <p style="text-align: center;">I-1</p>	1		6,290,000.00

(Total Amount in Words) **Six Million Two Hundred Ninety Thousand Pesos Only**

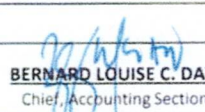
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

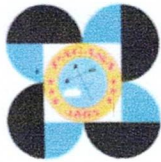

 Signature over printed name of Supplier
Edsel Gomez
 Date
Nov. 28, 2024

Very truly yours,


NATHANIEL T. SERVANDO, Ph.D.
 Administrator
27 NOV 2024

Fund Cluster : _____
 Funds Available : _____

BERNARD LOUISE C. DATUIN
 Chief, Accounting Section

ORS/BURS No. : **2024-11-0663**
 Date of the ORS/BURS: **Nov 21 2024**
 Amount: **6,290,000.00**
106059400



NOTICE TO PROCEED

27 NOV 2024

13 November 2024

METRONIX INC.

117 Guadalupe St. Morning Breeze Subd.
Caloocan City

Thru: Mr. EDSSEL D. GOMEZ
Duly Authorized Representative

Sir:

The attached **Purchase Order (PO No. 2024-11-0593 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 **Supply and Delivery of Seven (7) sets of Wind and Rain Meteorological Equipment (PR No. 2024-09-0657 || IB No. 2024-42)** 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 NOV. 28, 2024
(Date of receipt)

Name of Representative of the Bidder: EDSEL GOMEZ

Authorized Signature: 

"tracking the sky...helping the country"