



## NOTICE TO PROCEED

26 NOV 2024  
13 November 2024

**METRONIX INC.**  
117 Guadalupe St. Morning Breeze Subd.  
Caloocan City

**Thru:** **Mr. ESEL D. GOMEZ**  
Duly Authorized Representative

**Sir:**

The attached **Purchase Order** (PO No. **2024-11-0594 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 Various Meteorological Equipment (PR No. 2024-09-0658 || IB No. 2024-43)** 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. 26, 2024  
(Date of receipt)

Name of Representative of the Bidder: ESEL GOMEZ

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>



## NOTICE OF AWARD

14 NOV 2024  
12 November 2024

**METRONIX INC.**  
117 Guadalupe St. Morning Breeze Subd.  
Caloocan City

**Thru: Mr. EDSSEL D. GOMEZ**  
Duly Authorized Representative

**Dear Mr. Gomez:**

We are pleased to notify you that the PAGASA Management has approved the award to your firm the contract for the **Supply and Delivery of Various Meteorological Equipment (PR No. 2024-09-0658 || IB No. 2024-43)** in the total calculated amount of **One Million Three Hundred Ninety-Four Thousand One Hundred Seven Pesos and 97/100 (Php1,394,107.97)** 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 Total Contract Price)	
<ul style="list-style-type: none"><li>Cash or Cashier's/Manager's check, Bank Draft/Guarantee confirmed by a Universal or Commercial Bank.</li></ul>	5%	Php69,705.40
<ul style="list-style-type: none"><li>Irrevocable letter of credit issued by a Universal or Commercial Bank.</li></ul>		
<ul style="list-style-type: none"><li>Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.</li></ul>	30%	Php418,232.40

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

Very truly yours,

  
**NATHANIEL T. SERVANDO, Ph.D.**  
Administrator

Conforme:

  
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Date: NOV. 15, 2024

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**PURCHASE ORDER**

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

Supplier: <b>METRONIX, INC.</b>	P.O. No. : <b>2024-11-0594 PB</b>
Address: 117 Guadalupe St., Morning Breeze Subd. Caloocan City	Date : <b>November 13, 2024</b>
E-Mail Address: _____	<b>Competitive Bidding</b>
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: <b>PAGASA Central Office</b>	Delivery Term: <b>90 calendar days</b>
Date of Delivery: _____	Payment Term: <b>On Credit</b>

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	<b>Supply and Delivery of Various Meteorological Equipment - Re bid (Ref: IB No. 2024-43     PR No. 2024-09-0658)</b> <ul style="list-style-type: none"> <li>● The Notice of Award (NOA) and the Bidder's conforme thereto;</li> <li>● The Performance Bond</li> <li>● PAGASA-BAC Resolution/s;</li> <li>● Post Qualification Report</li> <li>● The Abstract of Bids "as READ" &amp; "as CALCULATED";</li> <li>● The TWG Evaluation Report;</li> <li>● The Purchase Request;</li> <li>● The TOR and/or Technical Specifications;</li> <li>● The Invitation to Bid;</li> <li>● The Supplemental/Bid Bulletin (if any);</li> <li>● Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted.</li> <li>● 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></li> <li>● The winning bidder shall provide documentary proof of calibration from the PAGASA Instrument Calibration Laboratory.</li> </ul> <b>Inclusive of VAT and all other Government Taxes</b> <p><b>Warranty:</b> A warranty certification stating that all system components, accessories, and workmanship shall be warranted for <b>Two (2) years</b> on all active components.</p> <p><b>Purpose:</b> To provide meteorological equipment for the newly established Synoptic Stations</p> <p style="text-align: center;">1-1</p>	1		<b>1,394,107.97</b>

(Total Amount in Words) **One Million Three Hundred Ninety-Four Thousand One Hundred Seven Pesos & 97/100 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:  Signature over printed name of Supplier Date: <u>Nov. 26, 2024</u>	Very truly yours,  <b>NATHANIEL T. SERVANDO, Ph.D.</b> 26 NOV 2024 Administrator
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Fund Cluster : _____	ORS/BURS No. : <u>2024-11-6675</u>
Funds Available : _____	Date of the ORS/BURS: <u>11-18-2024</u>
<b>BERNARD LOUISE C. DATUIN</b> Chief, Accounting Section	Amount: <u>1,394,107.97</u> <u>106051480</u>