



Republic of the Philippines

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



NOTICE TO PROCEED

20 JAN 2025

P.T. CERNA CORPORATION

4137 Ponte Street

Brgy. Sta. Cruz, Makati City

Email Add: engineering_sales@ptcerna.com

Thru: Mr. NEILMAR A. PANLILIO
Duly Authorized Representative

Sir:

The attached **Purchase Order** (PO No. **2025-01-0008 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 15 units Barometric Pressure Sensor, 44 units Temperature/Humidity Sensor and 12 units Wind Vane Anemometer / Direction Sensor** (PR No. **2024-10-0673 EPA || IB No. 2024-53 EPA**) 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 January 20, 2025
(Date of receipt)

Name of Representative of the Bidder: Neil Mar A. Panlilio

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>



PURCHASE ORDER

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

Supplier: P.T. CERNA CORPORATION	P.O. No. : 2025-01-0008 PB
Address: 4137 Ponte Street Brgy. Sta. Cruz, Makati City	Date : 02 JAN 2025
E-Mail Address: engineering_sales@ptcerna.com	Competitive Bidding
Telephone No.:	
TIN: 000-136-129-000	



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

Place of Delivery: PAGASA Main Office	Delivery Term: 60 wd
Date of Delivery:	Payment Term: On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	Supply and Delivery of 15 units Barometric Pressure Sensor, 44 units Temperature/Humidity Sensor and 12 units Wind Vane Anemometer/Direction Sensor (Ref: IB No. 2024-53 EPA PR No. 2024-10-0673 EPA) The following documents shall be deemed to form and be read and construed as integral part of this agreement, viz : <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. Inclusive of VAT and all other Government Taxes Warranty: A warranty certification stating that all system components, accessories and workmanship shall be warranted for One (1) year, including maintenance support and services. Purpose: For replacement of defective instruments at different Automatic Weather Station (AWS)	1		5,985,458.00

(Total Amount in Words) **Five Million Nine Hundred Eighty-Five Thousand Four Hundred Fifty-Eight 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:	Very truly yours,
 Neil Mar A. Panlilio Signature over printed name of Supplier January 20, 2025 Date	 NATHANIEL T. SERVANDO, Ph. D. 20 JAN 2025 Administrator

Fund Cluster : _____	ORS/BURS No. : 2025-01-0716
Funds Available : _____	Date of the ORS/BURS: Jan 8 2025
BERNARD LOUISE C. DATUIN Chief, Accounting Section	Amount: 5,985,458 5021305014