



## NOTICE TO PROCEED

27 December 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. **2024-12-0646 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 VSU, Inopacan Road, Baybay City, Leyte – NP** (PR No. 2024-07-0515 || IB No. 2024-69 INF NP) 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 21 Jan 2025  
(Date of receipt)

Name of Representative of the Bidder: DANTE ARTUZ

Authorized Signature: 

"tracking the sky...helping the country"



**PURCHASE ORDER**

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

Supplier: <b>ROCK 101 CONSTRUCTION AND SUPPLY</b>	P.O. No. : <b>2024-12-0646 PB</b>
Address: Brgy. Cagay, Roxas City	Date : <b>27 December 2024</b>
E-Mail Address:	Mode of Procurement -
Telephone No.:	Negotiated Procurement - Two Failed Biddings
TIN: 163-561-718-000	

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

Place of Delivery: <b>Visayas State University, Inopacan Road, Baybay City, Leyte</b>	Delivery Term: <b>150 cd</b>
Date of Delivery:	Payment Term: <b>On Credit</b>

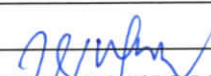
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	<p><b>Construction of PAGASA Synoptic Building, Observer's Quarters, Powerhouse, Perimeter Fence, Gate and Signage at Visayas State University, Inopacan Road, Baybay City, Leyte - NP (Ref: IB No. 2024-09 INF   PR No. 2024-08-0592)</b></p> <p>The following documents shall be deemed to form and be read and construed as integral part of this agreement, viz :</p> <ul style="list-style-type: none"> <li>• The Notice of Award (NOA) and the Bidder's conforme thereto;</li> <li>• The Performance Security;</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 Philippine Bidding Documents (PBDs); (Drawings/plans; specifications; Bill of Quantities; General and Special Conditions of Contract);</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, including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;</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> </ul> <p><b>Inclusive of VAT and all other Government Taxes</b></p> <p><b>Purpose:</b> Construction of PAGASA Synoptic Station Building, Observer's Quarters, Powerhouse, Perimeter Fence, Gate and Signage at VSU, Inopacan Road, Baybay City, Leyte</p>	1		<b>5,907,935.99</b>

(Total Amount in Words) **Five Million Nine Hundred Seven Thousand Nine Hundred Thirty-Five Pesos & 99/100 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  
**DANTE ARTA**  
 Date 21 Jan 2025

Very truly yours,  
  
**NATHANIEL T. SERVANDO, Ph.D.**  
 Administrator

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_  
  
**BERNARD LOUISE C. DATUIN**  
 Chief, Accounting Section

ORS/BURS No. : 2024-12-0811  
 Date of the ORS/BURS: 12-27-2024  
 Amount: 5,907,935.99  
 1000000000  
 Proc-Form-02/Revised ao June 2017