



**PURCHASE ORDER**

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

Supplier: <b>STATE ALLIANCE ENTERPRISES, INC.</b>	P.O. No. : <b>2025-01-0020 PB</b>
Address: 283 G. De Rivera St., San Nicolas, Manila Philippines	Date : <b>08 January 2025</b>
E-Mail Address:	Mode of Procurement: <b>Direct Contracting</b>
Telephone No.:	
TIN: 002-644-279-000	

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

Place of Delivery: <b>PAGASA Baler, Benguet and Daet Doppler Weather Radars</b>	Delivery Term: <b>12 months</b>
Date of Delivery:	Payment Term: <b>On Credit</b>

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
1	lot	<p><b>Preventive and Corrective Maintenance, including Provisions for Emergency Repair of Baler, Benguet and Daet Doppler Weather Radars</b>            (Ref: IB No. 2024-74 DC EPA / PR No. 2024-11-0792 EPA)</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 Purchase Request;</li> <li>• The TOR and/or Technical Specifications;</li> <li>• The Performance Security</li> <li>• The Notice of Award (NOA) and the Bidder's conforme thereto;</li> <li>• PAGASA-BAC Resolution/s;</li> <li>• The Abstract of Bids "as READ" &amp; "as CALCULATED";</li> <li>• The Post Qualification Report;</li> <li>• The TWG Evaluation Report;</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> </ul> <p>• 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></p> <p><b>Inclusive of VAT and all other Government Taxes</b></p> <p><b>Warranty:</b> All corrective maintenance or emergency repair work performed by the contractor shall be warranted for ninety (90) days following the completion of services. During the warranty period, any expenses associated with repeated repair services or replacement of parts will be incurred by the contractor.</p> <p><b>Purpose:</b> Maintenance services for Baler, Benguet and Daet Doppler Weather Radar for disaster prevention and preparedness.</p>	1		49,180,000.00

(Total Amount in Words) **Forty-Nine Million One Hundred Eighty 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:

*Jose P. Marquez Lim*  
**Jose P. Marquez Lim - Account Manager**

Signature over printed name of Supplier

January 24, 2025

Date

Very truly yours,

*Nathaniel T. Servando*  
**NATHANIEL T. SERVANDO, Ph.D.**

23 JAN 2025 Administrator

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

*Bernard Louise C. Datuin*  
**BERNARD LOUISE C. DATUIN**  
 Chief, Accounting Section

ORS/BURS No. : 2025-01-1256

Date of the ORS/BURS: Jan 15, 2025

Amount: 49,180,000.00

5021305014



## NOTICE TO PROCEED

23 JAN 2025

08 January 2025

**STATE ALLIANCE ENTERPRISES, INC.**  
283 G. De Rivera St.,  
San Nicolas, Manila Philippines

**Thru:** **Mr. JOSE P. MARQUEZ LIM**  
Duly Authorized Representative

**Sir:**

The attached **Purchase Order** (PO No. **2025-01-0020 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 **Preventive and Corrective Maintenance, including Provisions for Emergency Repair of Baler, Benguet and Daet Doppler Weather Radar** (PR No. 2024-11-0792 EPA || IB No. 2024-74 DC 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 24, 2025  
(Date of receipt)

Name of Representative of the Bidder: Jose P. Marquez Lim

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>