



PURCHASE ORDER

Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)

Agency/Procuring Entity

Supplier: METRONIX, INC.	P.O. No. : 2024-11-0611 PB
Address: 117 Guadalupe St., Morning Breeze Subd. Caloocan City	Date : November 27, 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:	Delivery Term: 60 calendar days
Date of Delivery:	Payment Term: On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	Supply, Delivery and Testing of Solara Radiation Monitoring Equipment - Re bid (Ref: IB No. 2024-47 R PR No. 2024-06-0448) <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. <p>Inclusive of VAT and all other Government Taxes</p> <p>Warranty: A warranty certification stating that all system components, accessories, and workmanship shall be warranted for One (1) year on all active components.</p> <p>Purpose: For solar radiation network expansion and monitoring.</p>	1		2,029,700.16
1-1					

(Total Amount in Words) **Two Million Twenty-Nine Thousand Seven Hundred Pesos & 16/100 Only**

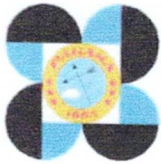
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:
ROSEL GOMEZ
 Signature over printed name of Supplier
DEC. 9 2024
 Date

Very truly yours,

NATHANIEL T. SERVANDO, Ph.D.
 06 DEC 2024 Administrator

Fund Cluster :	ORS/BURS No. : 2024-12-6099
Funds Available :	Date of the ORS/BURS: DEC 2 2024
BERNARD LOUISE C. DATUIN Chief Accounting Section	Amount: 2,029,700.16 106051400



NOTICE TO PROCEED

06 DEC 2024

29 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. 2024-11-0611 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, Delivery and Testing of Solar Radiation Monitoring Equipment – Re bid** (PR No. 2024-06-0448 || IB No. 2024-47 R) 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 DEC. 9. 2024
(Date of receipt)

Name of Representative of the Bidder: EDSEL GOMEZ

Authorized Signature: 

"tracking the sky...helping the country"