



## NOTICE TO PROCEED

22 JAN 2025  
13 January 2025

### MJAS ZENITH TRADING

Room 402 4th Floor, Elysium Bldg. 168-D Tuazon,  
St Cor NS Amoranto Maharlika, Quezon City

**Thru:** **Mr. WINSTON R. TUBALLA**  
Duly Authorized Representative

**Sir:**

The attached **Purchase Order** (PO No. **2025-01-0023 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 RTK GNSS Receiver** (PR No. **2024-10-0684 EPA** || **IB No. 2024-71 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 1/23/25  
(Date of receipt)

Name of Representative of the Bidder: Winston R. Tuballa

Authorized Signature: \_\_\_\_\_

*"tracking the sky...helping the country"*

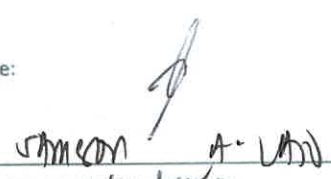


Science Garden Compound, Senator Miriam Defensor Santiago Ave.,  
Brgy. Central, Quezon City, Metro Manila, Philippines 1100

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: <b>MJAS ZENITH TRADING</b>		P.O. No. : <b>2025-01-0023 PB</b>		
Address: RM-402 4th Floor, Elysium Bldg. 168-D Tuazon, Maharlika, Q.C.		Date : <b>January 13, 2025</b>		
E-Mail Address: <a href="mailto:winstontuballa1985@gmail.com">winstontuballa1985@gmail.com</a>		Mode of Procurement: <b>Competitive Bidding</b>		
Telephone No.: _____		TIN: <b>240-913-419-000</b>		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:				
Place of Delivery: <b>PAGASA Main Office</b>		Delivery Term: <b>45 cd</b>		
Date of Delivery: _____		Payment Term: <b>On Credit</b>		
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST
	Lot	<b>Supply and Delivery of RTK GNSS Receiver</b> <b>(Ref: IB No. 2024-71 EPA    PR No. 2024-10-0684 EPA)</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> </ul> <p><b>Inclusive of VAT and all other Government Taxes</b></p> <p><b>Warranty:</b> A warranty certification stating that all system components, accessories and workmanship shall be warranted for One (1) year, including maintenance support and services.</p> <p><b>Purpose:</b> For the official use of the Engineering and Technical Services Division</p>	1	<b>1,539,500.00</b>
<b>(Total Amount in Words) One Million Five Hundred Thirty-Nine Thousand Five Hundred Pesos Only</b>				
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,		
 _____ Signature over printed name of Supplier <b>1/23/25</b> Date		 _____ <b>NATHANIEL T. SERVANDO, Ph. D.</b> 22 JAN 2025 Administrator		
Fund Cluster : _____		ORS/BURS No. : <b>2025-01-1042</b>		
Funds Available : _____		Date of the ORS/BURS: <b>Jan 15 2025</b>		
 <b>BERNARD LOUISE C. DATUIN</b> Chief, Accounting Section		Amount: <b>1,539,500.00</b> <b>5021805014</b>		