



NOTICE TO PROCEED

03 MAR 2025
18 February 2025

EGM SYSTEMS GLOBAL TECHNOLOGIES INC.

Unit 309 Armal Plaza Bldg. C. Raymundo Ave.
Brgy. Maybunga, Pasig City

Thru: Mr. TRISTAN YNNICK PALMA
Duly Authorized Representative

Sir:

The attached **Purchase Order** (PO No. **2025-02-0078 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, Installation, & Commissioning of WFFC to NAIA UTM Security Firewall – Re bid** (PR No. 2024-10-0719 EPA / IB No. 2025-04 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 March 3, 2025
(Date of receipt)

Name of Representative of the Bidder: TRISTAN YNNICK C. PALMA

Authorized Signature: 

"tracking the sky...helping the country"



PURCHASE ORDER

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

Supplier: EGM SYSTEMS GLOBAL TECHNOLOGIES INC.	P.O. No. : 2025-02-0078 PB
Address: Unit 309 Armal Plaza Bldg. C. Raymundo Ave. Brgy. Maybunga Pasig City	Date : February 17, 2025
E-Mail Address: _____	Mode of Procurement: Competitive Bidding
Telephone No.: _____	
TIN: 008-855-293-000	

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

Place of Delivery: **PAGASA WFFC Building** 45 calendar days
 Date of Delivery: _____ Payment Term: **On Credit**

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
1	lot	<p>Supply, Delivery, Installation and Testing of Various Radar Components and Auxiliary for Supply, Delivery, Installation, & Commissioning of WFFC to NAIA UTM Security Firewall - Re Bid (Ref: IB No. 2025-04 R P.R No. 2024-10-0719 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"> • The Purchase Request; • The TOR and/or Technical Specifications; • The Performance Security • The Notice of Award (NOA) and the Bidder's conforme thereto; • PAGASA-BAC Resolution/s; • The Abstract of Bids "as READ" & "as CALCULATED"; • The Post Qualification Report; • The TWG Evaluation Report; • 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. <p>• 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> <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, including maintenance support and services.</p> <p>Purpose: To be use in the operation of Weather Division / HMD for the implementation of Integrated Digital Weather Forecasting Project.</p>	1		4,900,000.00

(Total Amount in Words) **Four Million Nine Hundred 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:

Tristan Ynrick C. Palma
TRISTAN YNRICK C. PALMA
 Signature over printed name of Supplier
March 3, 2025
 Date

Very truly yours,

Nathan T. Servando
NATHAN T. SERVANDO, Ph.D.
 Administrator *tlc*
03 MAR 2025

Fund Cluster : _____
 Funds Available : _____
BERNARD LOUISE C. DATUIN
 Chief, Accounting Section

ORS/BURS No. : 2025-02-2037
 Date of the ORS/BURS: 2/21/25
 Amount: 4,900,000.00
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