

## NOTICE TO PROCEED

19 JAN 2026

**JV OF CAMBA CORPORATION and  
 STATE ALLIANCE ENTERPRISES, INC.**  
 283 G. De Rivera St.,  
 San Nicolas, Manila Philippines

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

**Dear Mr. Lim:**

The attached **Purchase Order (PO No. 2026-01-0009 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 4,140 pcs Radiosonde Transmitters - METEOMODEM with Free Met Balloons** (IB No 2026-03 EPA | PR No. 2025-10-0669 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 20, 2026  
 (Date of receipt)

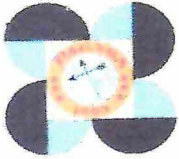
Name of Representative of the Bidder: JOSE P MARQUEZ LIM

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>



**PURCHASE ORDER**

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

Supplier: <b>CAMBA Corporation and State Alliance Enterprises, Inc.</b> <b>(Joint Venture)</b>	P.O. No. : <b>2026-01-0009 PB</b>
Address: 283 G. De Rivera St., San Nicolas, Manila Philippines	Date : <b>January 02, 2026</b>
E-Mail Address: _____	Mode of Procurement: <b>Competitive Bidding</b>
Telephone No.: _____	
TIN: 602-887-978-000   002-644-279-000	

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

Place of Delivery: <b>PRSD Stations (Tuguegarao, Basco, Baler, Tanay, Camiling, Guilan, Pto. Princesa, Iloilo, Davao and Laguindingan)</b>	Delivery Term: <b>two (2) tranches</b>
Date of Delivery: _____	Payment Term: <b>On Credit</b>

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
1	lot	<b>Supply and Delivery of 4,140 pcs Radiosonde Transmitters - METEOMODEM with Free Met Balloons</b> <b>(IB No 2026-03 EPA   PR No. 2025-10-0669 EPA)</b>  The following documents shall be deemed to form and be read and construed as integral part of this agreement, viz : <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> <ul style="list-style-type: none"> <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> Inclusive of VAT and all other Government Taxes  Warranty: 1 year warranty  Purpose: For official use at the Upper Air Station Station of 5-PRSD, Tuguegarao, Basco, Baler, Tanay, Camiling, Guilan, Pto. Princesa, Iloilo, Davao and Laguindingan	1		<b>70,380,000.00</b>

(Total Amount in Words) **SEVENTY MILLION THREE 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 MANUEL UM**

Signature over printed name of Supplier

**Jan. 20, 2026**

Date

Very truly yours,

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

Administrator

**19 JAN 2026**

Fund Cluster : _____	ORS/BURS No. : <b>2026-01-0124</b>
Funds Available : _____	Date of the ORS/BURS: <b>Jan 12, 2024</b>
<b>BERNARD LOUISE C. DATUIN</b> Chief, Accounting Section	Amount: <b>70,380,000.00</b> <b>5020299000</b>