

NOTICE TO PROCEED

UBALDO REIDENBACH SOLUTIONS INC.

7F Lepanto Building, 8747 Paseo De Roxas
Makati City
Tel# / Contact #09176511365 / 310-5920
Email Add: geraldma@ursolutions.ph

Thru: MR. GERALD ALCIBAR
Duly Authorized Representative

Sir:

The attached **Purchase Order** (Purchase Order No. _____) having been approved, notice is hereby given to your firm that, delivery of the goods and other ancillary services may proceed for the Project entitled: **"Supply, Delivery, Installation, Testing, Commissioning and Training of One (1) Lot Licensed ZIMBRA Collaboration System"** (PR No. 2019-06-0497 / ITB No. 2019-028), 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,

VICENTE B. MALANO, Ph.D.
Administrator

I hereby acknowledge receipt of this Notice on

NOV. 4, 2019
(date of receipt)

Name of Representative of the Bidder:

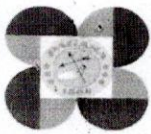
GERALD ALCIBAR

Authorized Signature: _____

"tracking the sky...helping the country"

Science Garden Compound, BIR Road, Brgy. Central, Quezon City,
Metro Manila, Philippines 1100

Tel. No. (02) 284-06-00
Website: <http://bagong.pagasa.dost.gov.ph>



PURCHASE ORDER

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

Supplier: UBALDO REINDENBACH SOLUTIONS INC.
Address: 7F LEPANTO BUILDING, 8747 PASEO DE ROXAS, MAKATI CITY
E-Mail Address: geraldma@ursolutions.ph
Telephone No.: 0917-651-1365 / 310-5920
P.O. No.: 2019-037PB
Date: 04 OCT 2019
Mode of Procurement: Public Bidding

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

Place of Delivery: PAGASA CENTRAL OFFICE / WFFC BLDG, BIR ROAD, DILIMAN, QC
Delivery Term: 120 calendar days upon receipt of NTP
Date of Delivery:
Payment Term: On Credit

Table with 6 columns: STOCK NO., UNIT, DESCRIPTION, QTY, UNIT COST, and a blank column. Row 1: Lot, Supply, Delivery, Installation, Testing, Commissioning and Training of One (1) Lot Licensed ZIMBRA Collaboration System (Ref: PR No. 2019-06-0497; IB No. 2019-028) as per attached supporting documents: A. The Notice of Award (NOA) and the Bidder's conforme thereto; B. PAGASA-BAC Resolution/s; C. The Abstract of Bids "as READ" & "as CALCULATED"; D. The TWG Evaluation Report; E. The Invitation to Bid; F. The Supplemental/Bid Bulletin (if any); G. The Purchase Request; H. The TOR and/or Technical Specifications; I. Brochures and other related literature; J. The Minutes of the Meeting; K. The Bidding Documents as prescribed under the 2016 Revised IRR of L. Other contract documents as may be deemed necessary by the Parties. Inclusive of VAT and all other Government Taxes Price Validity: 120 calendar days Warranty: Three (3) years. Warranty Security: Three (3) years. The Obligation for the warranty shall be covered by either Retention Money, Standby irrevocable Letter of Credit or a Special Bank Guarantee in the amount equivalent to one percent (1%) of the total contract price. Said amount shall be released only after the lapse of the warranty period. Other terms and conditions stipulated in the Terms of Reference (TOR) for the Project shall apply. Purpose: For the implementation of the Weather Division ISSP.

Procurement Unit
Received
Released
11/5/19

(Total Amount in Words) One Million Nine Hundred Ninety Five 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:

Signature over printed name of Supplier
Date 11/9/2019

Very truly yours,

LANDRICO U. DALIDA, JR., Ph.D
Deputy Administrator
For Operations & Services

Fund Cluster:

Funds Available:

BERNARD LOUISE V. DATUIN
Chief, Accounting Section

ORS/BURS No.: 2019-10-6258

Date of the ORS/BURS:

Amount: 1,995,000.00
106507000

A.G.H. 741