



PURCHASE ORDER

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

Supplier: Address:		METRONIX, INC. 117 Guadalupe St., Morning Breeze Subd. Brgy. 83 District I, 1400 Caloocan City	P.O. No. : 2023-12-0457 PB			
						E-Mail Address: Telephone No.:
The state of the s	ne No.:	8442-5695 /0917-3050453				
TIN:		238-616-664-000		Competitiv	e Bidding	
Gentlen Plea		h this office the following articles subject to the terms and conditio	ns contair	ned herein:		
Place of Delivery:		PAGASA WFFC Bidg. BIR Rd. Brgy. Central, Quezon City	Delivery Term: 45 calendar days			
Date of D	elivery:		Payment	Term:	On Credit	
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST		
		Supply and Delivery of One (1) unit of Mobile Surface Velocity Flow Radar Profiler - Rebid (GCF IBFPh Project) (Ref: IB No. 2023- 013 R; PR No. 2023-07-0452) as per attached supporting documents: • The Purchase Request; • The TOR and/or Technical Specifications; • The Performance Bond • 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 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. Inclusive of VAT and all other Government Taxes Warranty: A warranty certification stating that all system components, accessories and worksmanship shall be warranted for One (1) year, including maintenance support and services. Purpose: For the implementation of the GCF IBFPh Project			1,290,000.00	
	ount in W	tillety filoadata resos o	nly			
In ca of delay si	ise of failu hall be imp	re to make the full delivery within the time specified above, a penalty of cosed on the undelivered item/s.	one- tenth		percent for every day	
	Conforme		Very truly yours,			
	MYRLA B. PUNONGBAYAN			NATHANIEL T. SERVANDO, Ph.D.		
	Signa	DECEMBER 19, 2023 Date	8 DEC 2	023 Administ	rator	
und Clust	ter:	/	ODS/BLIDS	No . ICH A.	h para	
Funds Available : BERNARD LOUISE C. DATUIN Chief, Accounting Section				ORS/BURS No. :		
acs			TYD6AC	SA GOF-115PPW	106051400	



Republic of the Philippines DEPARTMENT OF SCIENCE AND TECHNOLOGY Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)



NOTICE TO PROCEED

11 December 2023

METRONIX INC.

117 Guadalupe St., Morning Breeze Subd. Brgy. 83 District 1, 1400 Caloocan City Tel. No. 8442-5695

E-mail Add: myrla.punongbayan@gmail.com

Thru:

Ms. MYRLA B. PUNONGBAYAN
Duly Authorized Representative

The attached Purchase Order (PO No. 2023-12-0457 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 One (1) unit of Mobile Surface Velocity Flow Radar Profiler – Rebid, GCF IBFPh Project" (IB No. 2023-013R / PR No. 2023-07-0452) 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 1 8 DEC 2023

I nereby acknowledge receipt of this Not	ice on DECEMBER 19, 2023
	(Date of receipt)
Name of Representative of the Bidder: _	MYRLA B. PUNONGBAYAN

Authorized Signature: _

"tracking the sky...helping the country"