



NOTICE TO PROCEED

FEB 14 2023

January 30 , 2023

JESSIE CONSTRUCTION

Tuding, Itogon, Benguet
Mobile No. 0998-457-6960 / 0966-1696765
Telephone No. 422-0642
Email: jhun.jcs@gmail.com

Thru: **Engr. CORNELIO A. GUIDAN, JR.**
 Authorized Representative

Sir:

The attached **Purchase Order** (PO No. **2023-01-00019 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 "**Repair/Rehabilitation of Itbayat Synoptic Station - Re bid (PR No. 2022-03-0266 / IB No. 2022-003 INF Re bid / BAC Resolution No. 2022-0101)**" 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

20 FEB 2023

(Date of receipt)

Name of Representative of the Bidder:

CORNELIO GUIDAN JR.

Authorized Signature: _____



Republic of the Philippines

DEPARTMENT OF SCIENCE AND TECHNOLOGY

Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)

PURCHASE ORDER

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

Supplier: JESSIE CONSTRUCTION	P.O. No. : 2023-01-0019 PB
Address: Tuding, Itogon, Benguet	Date : January 30, 2023
E-Mail Address: Engr. Cornelio A. Guisdan, Jr. jhun.jcs@gmail.com	Mode of Procurement:
Telephone No.: 0998-457-6960 / 0966-169-6765 / 422-0642	Public Bidding
TIN: 903-736-834-000	

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

Place of Delivery: PAGASA Laoag Upper Air Station at Airport, Gabu, Laoag City, Ilocos Norte	Delivery Term: 180 calendar days after the receipt of NTP
Date of Delivery:	Payment Term: On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	<p>Repair/Rehabilitation of Itbayat Synoptic Station - Re bid (PR No. 2022-03-0266 / IB No. 2022-003 INF Re bid / BAC Resolution No. 2022-0101) as per attached supporting documents:</p> <ul style="list-style-type: none"> • The Notice of Award (NOA) and the Bidder's conforme thereto; • PAGASA-BAC Resolution/s; • The Abstract of Bids "as READ" & "as CALCULATED"; • The TWG Evaluation Report; • Notice to Bidders; • The Invitation to Bid; • The Supplemental/Bid Bulletin (if any); • The Purchase Request/The TOR and/or Technical Specifications • The Bidding Documents as prescribed under the 2016 Revised IRR of RA9184; and • Other contract documents as may be deemed necessary by the Parties. <p>Inclusive of VAT and all other Government Taxes Price Validity: 120 calendar days Warranty: One (1) Year Warranty Security: One (1) year. 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 Office and Observation of Itbayat Synoptic Station</p>	1		8,644,542.80

(Total Amount in Words) **Eight Million Six Hundred Forty-Four Thousand Five Hundred Forty-Two Pesos and 80/100 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:

CORNELIO A. GUISDAN, JR.
 Signature over printed name of Supplier
 Date **20 FEB 2023**

Very truly yours,

VICENTE B. MALANO, Ph.D.
 Administrator

Fund Cluster : _____

Funds Available : _____

BERNARD LOUISE C. DATUIN
 Chief, Accounting Section

ORS/BURS No. : **2023-02-1454**

Date of the ORS/BURS: **2-2-2023**

Amount: **8,644,542.80**
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