



Republic of the Philippines
Department of Science and Technology
Regional Office No. IV-B (MIMAROPA)



4th Floor PTRI Bldg. Gen. Santos Ave., Bicutan Taguig City
(02)837-3755/(02)837-2071 loc. 2092-93
Website: region4b.dost.gov.ph

Notice to Proceed

September 11, 2018

DENNIS T. ZIGANAY
General Manager
WESTPOINT ENGINEERING SUPPLIES
West Point Bldg. Bacood St.
Brgy. Patubig, Marilao, Bulacan


Dear **Mr. Ziganay:**

This refers to our award of contract to your company for the project Supply, Delivery and Installation of Various Equipment for DOST-MIMAROPA Regional Standards Testing Laboratory (RSTL) in the amount of *One Hundred Ninety-Five Thousand Pesos Only (PhP 195,000.00)* inclusive of appropriate taxes and fees effective immediately upon receipt and acceptance of this notice. You are expected to perform the terms and conditions stipulated in the attached Purchase Order.

Please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office the soonest.

Thank you.

Very truly yours,


BOBBY C. MATIRA
BAC Chairperson

Conforme:

BY:

Printed Name & Signature of Authorized Representative

Date: _____

The Head of the Procuring Entity, through the Procurement Unit/Office, immediately upon approval of the recommendation for award, shall issue the Notice of Award to the bidder with the LCRB.

PURCHASE ORDER

Department of Science and Technology - MIMAROPA Region

| | | | |
|------------|--|---------------------|----------------|
| Supplier : | WEST POINT ENGINEERING SUPPLIES | P.O. No. : | 18-08-669 |
| Address : | West Point Bldg. Bacood St. | Date : | 10-Sep-18 |
| TIN : | 216-030-262-0000 | Mode of Procurement | Public Bidding |
| Tel # : | (044)797-2468 Fax:(044) 797-2524 | | |

Sir/Ma'am:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : PSTC-PALAWAN, Sta. Monica PPC, Palawan Delivery Term :
 Date of Delivery : 60 cd upon receipt of NTP Payment Term : upon availability of cash

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|------|---|----------|-------------------|-------------------|
| | unit | Precision Digital Pressure Gauge | 1 | 195,000.00 | 195,000.00 |
| | | Additel 681 Series Digital Pressure Gauges | | | |
| | | Range: up to 60,000 psi | | | |
| | | Resolution: up to full 5 digits | | | |
| | | Accuracy: 0.05% | | | |
| | | Medium: Air | | | |
| | | *500 ml metal vessel | | | |
| | | *rubber hoses (clinical grade) | | | |
| | | *other necessary fittings | | | |
| | | *2 quick connector: 1/4 NPT male & 1/4 NPT female to G 1/2 male adapter with O-ring | | | |
| | | *pressure generator Additel ADT901A:0.1 PA Adjustment resolution | | | |
| | | *calibration certificate of standard from NML-ITDI | | | |
| | | *training for equipment familiarization and preventive maintenance | | | |
| | | *shipment to DOST-MIMAROPA RSTL, Puerto Princesa City | | | |
| | | reference: PR# 18-05-194 | | | |
| | | ****nothing follows**** | | | |



(Total Amount in Words): **One Hundred Ninety-Five Thousand Pesos Only** **195,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier
 Date :

[Signature]
DR. MA. JOSEFINA P. ABILAY
 Regional Director

| | | | |
|-------------------|--|-----------------------|-------------------|
| Fund Cluster : | _____ | ORS/BURS No | _____ |
| Funds Available : | <i>[Signature]</i> JEFFREY D. VARELA ACCOUNTANT III | Date of the ORS/BURS: | _____ |
| | | Amount : | 195,000.00 |