



NOTICE TO PROCEED

22 December 2023

BLUEBELL CORPORATION OF THE PHILIPPINES
8F LTA Bldg., 118 Perea St. Makati City
E-mail Add: lorensantiago@bluebellcorp.com

Thru: Mr. LUIS VICTOR P. CUPINO
Duly Authorized Representative

Sir:

The attached **Purchase Order** (PO No. **2023-12-0471 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 **"Supply and Delivery of Various ICT Equipment – GCF IBFPh Project – NP Two Failed Biddings: Lot C – Mobile Communication Devices"** (IB No. 2023-002 NP / PR No. 2023-06-0396) 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 29 DEC 2023

I hereby acknowledge receipt of this Notice on 01/03/24
(Date of receipt)

Name of Representative of the Bidder: Luis Victor P. Cupino

Authorized Signature: 

"tracking the sky...helping the country"



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:	BLUEBELL CORPORATION OF THE PHILIPPINES	P.O. No. :	2023-12-0471 PB
Address:	8F LTA Bldg., 118 Perea St. Makati City	Date :	22 December 2023
E-Mail Address:	<u>lorensantiago@bluebellcorp.com</u>	Mode of Procurement:	Negotiated
Telephone No.:		Procurement - Two Failed Biddings	
TIN:	000-109-915-0000		

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

Place of Delivery:	PAGASA Science Garden, Senator Miriam Defensor Santiago, Ave., Brgy. Central, Q.C.	Delivery Term:	60 calendar days
Date of Delivery:		Payment Term:	On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	<p>Supply and Delivery of Various ICT Equipment - GCF IBFPh Project - NP: Lot C - Mobile Communication Devices (Ref: IB No. 2023-002 NP / PR No. 2023-06-0396) 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; • Post Qualification Report • The Abstract of Bids "as READ" & "as CALCULATED"; • The TWG Evaluation Report; • The Invitation to Bid; • The Supplemental/Bid Bulletin (if any); • The Purchase Request; • The TOR and/or Technical Specifications; • The Minutes of the Meeting • 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. <p>Inclusive of VAT and all other Government Taxes</p> <p>Warranty: A warranty certification stating that all system components, accessories and workmanship shall be warranted for One (1) year, including maintenance support and services.</p> <p>Purpose: For the implementation of GCF IBFPh Project</p>	1	1,598,000.00	1,598,000.00

(Total Amount in Words) **One Million Five Hundred Ninety-Eight 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]
Luis Victor P. Cupino

Signature over printed name of Supplier

01/03/24

Date

Very truly yours,

[Signature]
NATHANIEL T. SERVANDO, Ph.D.
29 DEC 2023 Administrator

Fund Cluster : _____

Funds Available : _____

[Signature]
BERNARD LOUISE C. DATUIN
Chief, Accounting Section

ORS/BURS No. : **184-23-12-0530**

Date of the ORS/BURS: **DEC 29, 2023**

Amount: **1,598,000.00**

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