



NOTICE TO PROCEED

27 December 2023

SANDERLAND CORPORATION
2754A Faraday St., Brgy. San Isidro,
Makati City, Metro Manila
E-mail Add: allanraydc@gmail.com

Thru: Mr. ALLAN RAY DELA CRUZ
Duly Authorized Representative

Sir:

The attached **Purchase Order** (PO No. **2023-12-0473 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 B – Digital Imaging and Printing 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 04 JAN 2024

I hereby acknowledge receipt of this Notice on JAN. 5, 2024
(Date of receipt)

Name of Representative of the Bidder: ALLAN RAY P. DELA CRUZ

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: SANDERLAND CORPORATION
Address: 2754A Faraday St., Brgy. San Isidro, Makati City
E-Mail Address: allanraydc@gmail.com
Telephone No.:
TIN: 007-211-983-000
P.O. No.: 2023-12-0473 PB
Date: 27 December 2023
Mode of Procurement: Negotiated
Procurement - Two Failed Biddings

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

Table with 6 columns: STOCK NO., UNIT, DESCRIPTION, QTY, UNIT COST, and a final column for total cost. Row 1: Lot, Supply and Delivery of Various ICT Equipment - GCF IBFPh Project - NP: Lot B - Digital Imaging and Printing Device (Ref: IB No. 2023-002 NP / PR No. 2023-06-0396) as per attached supporting documents: ... 1, 433,250.00, 433,250.00

(Total Amount in Words) Four Hundred Thirty-Three Thousand Five Hundred 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 of Allan Ray P. De los Cruz
Date: 1/5/2024

Very truly yours,
Signature of Nathaniel T. Servando, Ph.D.
Administrator
Date: 04 JAN 2024

Fund Cluster:
Funds Available:
Signature of Bernard Louise C. Datuin
Chief, Accounting Section

ORS/BURS No.: 184-23-12-0532
Date of the ORS/BURS: DEC 29, 2023
Amount: 433,250.00
106050300