



## NOTICE TO PROCEED

22 August 2023

**DOMESTIC TRADING CORPORATION**

Acero Bldg. 891 EDSA Diliman, Quezon City  
Tel No. 632-411-0360 / 9242230 / 9242094  
E-mail Add: [epd@acerogroup.org](mailto:epd@acerogroup.org) / [domestic@acerogroup.org](mailto:domestic@acerogroup.org)

**Thru:** Ms. CERES R. TAMAYO  
Duly Authorized Representative

**Madam:**

The attached **Purchase Order** (PO No. 2023-08-0366 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 One (1) unit Air Dehydrator ADH NETCOM Spare Part**" (IB No. 2023-003 DC / PR No. 2023-04-0294) 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.**  
Officer-In-Charge, PAGASA  
15 NOV 2023

I hereby acknowledge receipt of this Notice on 11/17/23  
(Date of receipt)

Name of Representative of the Bidder: Lenny B. Peñaranda

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: <b>DOMESTIC TRADING CORPORATION</b>	P.O. No. : <b>2023-08-0366 PB</b>
Address: <b>Acero Bldg. 891 EDSA Diliman, Quezon City</b>	Date : <b>22 August 2023</b>
E-Mail Address: <b>epd@acerogroup.org / domestic@acerogroup.org</b>	Mode of Procurement: <b>Direct Contracting</b>
Telephone No.: <b>632-411-0360 / 924-2230 / 924-2094</b>	
TIN: <b>007-626-641-000</b>	

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


Place of Delivery: <b>PAGASA Science Garden, BIR Rd., Brgy. Central, Q.C.</b>	Delivery Term: <b>15 working days</b>
Date of Delivery:	Payment Term: <b>On Credit</b>

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	<p>Supply and Delivery of One (1) unit Air Dehydrator ADH NETCOM Spare Part (Ref: IB No. 2023-003DC / PR No. 2023-04-0294) as per attached supporting documents:</p> <ul style="list-style-type: none"> <li>• The Notice of Award (NOA) and the Bidder's conforme thereto;</li> <li>• PAGASA-BAC Resolution/s;</li> <li>• The Abstract of Bids "as READ" &amp; "as CALCULATED";</li> <li>• The TWG Evaluation Report;</li> <li>• The Invitation to Bid;</li> <li>• The Supplemental/Bid Bulletin (if any);</li> <li>• The Purchase Request;</li> <li>• The TOR and/or Technical Specifications;</li> <li>• Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted.</li> <li>• Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. <b>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.</b></li> </ul> <p><b>Inclusive of VAT and all other Government Taxes</b></p> <p><b>Warranty:</b> 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><b>Purpose:</b> For replacement of defective spare parts of Busuanga Radar System</p>	1	2,176,380.00	<b>2,176,380.00</b>

(Total Amount in Words) **Two Million One Hundred Seventy Six Thousand Three Hundred Eighty 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 over printed name of Supplier  
 11/17/23  
 \_\_\_\_\_  
 Date

Very truly yours,

  
 \_\_\_\_\_  
**NATHANIEL T. SERVANDO, Ph.D.**  
 Officer-In-Charge, PAGASA  
 15 NOV 2023

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

  
 \_\_\_\_\_  
**BERNARD LOUISE C. DATUIN**  
 Chief, Accounting Section

ORS/BURS No. : **2023-11-5693**

Date of the ORS/BURS: **11/10/2023**

Amount: **2,176,380.00**  
**1,060,514.00**