



NOTICE TO PROCEED

05 JAN 2024

DOMESTIC TRADING CORPORATION

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

Thru: Mr. EMMANUEL A. ACERO
President

Sir:

The attached **Purchase Order (PO No. 2024-01-0003 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 **"Supply and Delivery of One Thousand Three Hundred Sixty-One (1361) pcs of Radiosonde Transmitters – Vaisala RS41-SG with Free Met Balloons"** (PR No. 2023-10-0577 EPA / IB No. 2023-017) 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

I hereby acknowledge receipt of this Notice on 1/9/24
(Date of receipt)

Name of Representative of the Bidder: CERES R. Tancay

Authorized Signature: 

"tracking the sky...helping the country"



PURCHASE ORDER

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

Supplier: DOMESTIC TRADING CORPORATION	P.O. No. : 2024-01-0003 PB
Address: Acero Bldg. 891 EDSA Diliman, Quezon City	Date : 02 JAN 2024
E-Mail Address: <u>epd@acergroup.org /domestic@acergroup.org</u>	Competitive Bidding
Telephone No.:	
TIN: 007-626-641-000	

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

Place of Delivery: PAGASA Legaspi Upper Air Station and Mactan Upper Air Station Delivery Term: _____ as per schedule
 Date of Delivery: _____ Payment Term: **On Credit**

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	Supply and Delivery of 1361 pcs Radiosonde Transmitters – Vaisala RS41-SG with Free Met Balloons (Ref: IB No. 2023-017 / PR No. 2023-10-0577) as per attached supporting documents: <ul style="list-style-type: none"> • The Purchase Request; • The TOR and/or Technical Specifications; • The Performance Bond • The Notice of Award (NOA) and the Bidder's conforme thereto; • PAGASA-BAC Resolution/s; • The Abstract of Bids "as READ" & "as CALCULATED"; • The Post Qualification Report; • The TWG Evaluation Report; • The Invitation to Bid; • The Supplemental/Bid Bulletin (if any); • 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 official use at the Upper Air Station of PAGASA Legaspi and Mactan Cebu Upper Air Station</p>	1		23,137,000.00


(Total Amount in Words) **Twenty Three Million One Hundred Thirty-Seven 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:

CERES R. Tamay
 Signature over printed name of Supplier

 Date

Very truly yours,

NATHANIEL T. SERVANDO, Ph. D.
 05 JAN 2024 Administrator

Fund Cluster : _____
 Funds Available : _____

BERNARD LOUISE C. DATUIN
 Chief Accounting Section

ORS/BURS No. : 2024-01-0136
 Date of the ORS/BURS: JAN 3, 2024
 Amount: 23,137,000.00
5020399000