



PURCHASE ORDER

Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)

Agency/Procuring Entity

Supplier:		INFOBAHN COMMUNICATIONS, INC.		3033 13 0460 PD		
Address:		#923 Aurora Blvd. cor La Salle St., Cubao, Quezon City 1109	P.O. No. : 2023-12-0469 PB			
E-Mail Address:		airene.@ibahn.net.ph	Date : 19 December 2023		December 2023	
Telepho	ne No.:	8913-8888				
TIN:		004-840-797-000	Competitive Bidding			
Gentlem Plea		n this office the following articles subject to the terms and condition	ns contain	ed herein:		
Place of Delivery:		PAGASA CAD Bldg. Senator Miriam Defensor Santiago Ave., Brgy. Central, Q. C.	Delivery Term: 120 calendar days		120 calendar days	
Date of Delivery:			Payment Term:		On Credit	
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST		
	Lot	Supply, Delivery, Installation, Testing and Commissioning of Rack Servers for the Implementation of GCF IBFPh Project (Ref: IB No. 2023-021; PR No. 2023-10-0607) as per attached supporting documents: • The Purchase Request; • The TOR and/or Technical Specifications; • The Performance Bond	1		2,175,000.00	
		 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. 		, 1		
		Inclusive of VAT and all other Government Taxes				
		Warranty: A warranty certification stating that all system components, accessories and worksmanship shall be warranted for Three (3) years, including maintenance support and services.				
		Purpose: For the implementation of the GCF IBFPh Project.				
	nount in V					
		lure to make the full delivery within the time specified above, a penalty of aposed on the undelivered item/s.	one- tent	h (1/10) of one (1)	percent for every day	
	Cf		Very truly yours,			
Conforme: AIRENE C. CARLOS						
				2 9 DEC 2023 Administrator		
	Sig	nature over printed name of Supplier				
Fund Clu	ster :		ORS/BURS No. : 184-23-12-0529			
Funds Available : BERNARD LOUISE C. DATUIN				Amount: 2, 175, 000 · 00		
Chief, Accounting Section				1060 50300		



Republic of the Philippines DEPARTMENT OF SCIENCE AND TECHNOLOGY Philippine Atmospheric Geophysical and Astronomical

Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)



NOTICE TO PROCEED

19 December 2023

INFOBAHN COMMUNICATIONS, INC. #923 Aurora Blvd. cor. La Salle St., Cubao, Quezon City 1109 E-mail Add: airene@ibahn.net.ph

Thru:

Ms. AIRENE C. CARLOS
Authorized Representative

The attached Purchase Order (PO No. 2023-12-0469 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, Delivery, Installation, Testing and Commissioning of Rack Servers for the Implementation of GCF IBFPh Proj." (PR No. 2023-10-0607 / IB No. 2023-021) 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 2 9 DEC 2023

I hereby acknowledge receipt of this Notice	JAN 3, 2024			
		(Date of	receipt)	
Name of Representative of the Bidder:	AIRENE	C. CARLOS		
Authorized Signature:				