



### **PURCHASE ORDER**

Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)

Agency/Procuring Entity

Supplier:		E-COPY CORPORATION	P.O. No.: 2024-01-0006 PB			
Address:		#65 Sen Gil Puyat Palanan, Makati City				
E-Mail Address: Telephone No.:		jomsragelecopy@gmail.com	Date : January 02, 2024			
TIN:		219-274-001-000	Competitive Bidding			
Gentlem Plea	2 10 2	n this office the following articles subject to the terms and conditio	ns contai	ned herein:		
Place of Delivery:		PAGASA Main Office and PRSD Stations	Delivery Term: 30cd			
Date of Delivery:			Payment Term: On Credit			
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST		
	Lot	Rental of Thirty-Three (33) units of Photocopying Machine (Ref: IB No. 2023-024 / PR No. 2023-10-0622 EPA) as per attached supporting documents:  • 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.  Rental Rates include the following: FREE Consumables (except for copy paper) FREE Spare parts replacement FREE Maintenance & Service FREE Comprehensive Key Operator Training Inclusive of VAT and all other Government Taxes  Warranty: A warranty certification stating that all system components, accessories and worksmanship shall be warranted for One (1) year, including maintenance support and services.  Purpose: For official use of PAGASA	1 R D.	ROCURI	1,152,000.00	
		ords) One Million One Hundred Fifty-Two Thousand Pesos Only are to make the full delivery within the time specified above, a penalty of o	one- tenth	(1/10) of one (1) r	percent for every day of	
delay shall be imposed on the undelivered item/s.			Very truly yours,			
Joma P Rage Signature over printed name of Supplier				NATHAMEL T. SERVANDO, Ph. D.  1 6 JAN 2024 Administrator		
Fund Cluster :			ORS/BURS No. : 2024- 61- 0484			
Funds Available :			Date of the ORS/BURS: JAN & 2024			
BERNARD LOUISE C. DATUIN Chief, Accounting Section				Amount: 1,152、いか、が 5029905004		



### Republic of the Philippines

## DEPARTMENT OF SCIENCE AND TECHNOLOGY Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)



# **NOTICE TO PROCEED**

1 6 JAN 2024

04 January 2024

### **E-COPY CORPORATION**

#65 Sen Gil Puyat Palanan, Makati City E-mail Add: jomsragelecopy@gmail.com

Thru:

Mr. JOMAR C. RAGEL

Authorized Representative

Sir:

The attached Purchase Order (PO No. 2024-01-0006 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 "Rental of Thirty-Three (33) units of Photocopying Machine" (PR No. 2023-10-0622 EPA / IB No. 2023-024) 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	
Name of Representative of the Bidder:	Jomap Rogel
Authorized Signature:	Joma D.
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