



## NOTICE TO PROCEED

28 December 2023

**TECHSOLVE SYSTEMS SOLUTIONS INC.**  
#155 2F SE DAO Street Marikina Heights,  
Marikina City  
E-mail Add: h.accibal@techsolve.ph

**Thru: Mr. JOHANN DALE H. ACCIBAL**  
President / C.E.O.

**Sir:**

The attached **Purchase Order (PO No. 2023-12-0480 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 (1) Mail Security Gateway Appliance including Setup and Training"** (PR No. 2023-10-0648 / IB No. 2023-025) 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 January 03, 2024  
(Date of receipt)

Name of Representative of the Bidder: Johann Dale H. Accibal

Authorized Signature: 

*"tracking the sky...helping the country"*



**PURCHASE ORDER**

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

Supplier: <b>TECHSOLVE SYSTEMS SOLUTIONS, INC.</b>	P.O. No. : <b>2023-12-0480 PB</b>
Address: #155 2F SE DAO Street Marikina Heights, Marikina City	Date : <b>28 December 2023</b>
E-Mail Address: <a href="mailto:h.accibal@techsolve.ph">h.accibal@techsolve.ph</a>	Competitive Bidding
Telephone No.:	
TIN: 010-412-661-000	

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

Place of Delivery: <b>PAGASA CAD Bldg. Senator Miriam Defensor Santiago Ave., Brgy. Central, Q. C.</b>	Delivery Term: 30 calendar days
Date of Delivery:	Payment Term: On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	Supply and Delivery of One (1) <b>Mail Security Gateway</b> Appliance including Setup and Training (Ref: IB No. 2023-025 / PR No. 2023-10-0648) as per attached supporting documents: <ul style="list-style-type: none"> <li>• The Purchase Request;</li> <li>• The TOR and/or Technical Specifications;</li> <li>• The Performance Bond</li> <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 Post Qualification Report;</li> <li>• The TWG Evaluation Report;</li> <li>• The Invitation to Bid;</li> <li>• The Supplemental/Bid Bulletin (if any);</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> Inclusive of VAT and all other Government Taxes <b>Warranty:</b> A warranty certification stating that all system components, accessories and workmanship shall be warranted for Three (3) years, including maintenance support and services. <b>Purpose:</b> For the implementation of Weather Division ISSP.	1		<b>2,988,000.00</b>

**PROCUREMENT UNIT**  
 RECEIVED BY: \_\_\_\_\_  
 DATE: 01/02/24

(Total Amount in Words) **Two Million Nine Hundred Eighty-Eight 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:  <b>Johany Dale H. Accibal</b> Signature over printed name of Supplier <u>01/03/24</u> Date	Very truly yours,  <b>NATHANIEL T. SERVANDO, Ph. D.</b> Administrator
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Fund Cluster : _____	ORS/BURS No. : <u>2023-12-5928</u>
Funds Available : _____	Date of the ORS/BURS: <u>DEC 29, 2023</u>
<b>BERNARD LOUISE C. DATUIN</b> Chief, Accounting Section	Amount: <u>2,988,000.00</u> <u>108010 2000</u>