



## NOTICE TO PROCEED

23 MAY 2024

20 May 2024

**A.G. DATACOM PHILS., INC.**

Suite 1705, 17th Floor Atlanta Centre,  
 31 Annapolis St., Greenhills San Juan City  
 Tel No. 8584-0988  
 E-mail Add: glenda.bibit@agdatacom.com

**Thru: Ms. GLENDA F. BIBIT**  
 Duly Authorized Representative

**Dear Ms. Bibit:**

The attached **Purchase Order** (PO No. **2024-05-0283 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 Radar Mosaic Storage Server”** (PR No. **2024-02-0134 / IB No. 2024-05**) 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.

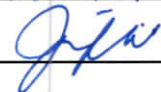
Very truly yours,

  
**NATHANIEL T. SERVANDO, Ph.D.**  
 Administrator

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I hereby acknowledge receipt of this Notice on May 28, 2024  
 (Date of receipt)

Name of Representative of the Bidder: GLENDA F. BIBIT

Authorized Signature: 

*“tracking the sky...helping the country”*

Science Garden Compound, Senator Miriam Defensor Santiago Ave.,  
 Brgy. Central, Quezon City, Metro Manila, Philippines 1100

Tel. No. (02) 8284-0800  
 Website: <http://bagong.pagasa.dost.gov.ph>



**PURCHASE ORDER**

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

Supplier: <b>A.G. DATACOM PHILS., INC.</b>	P.O. No. : <b>2024-05-0283 PB</b>
Address: Suite 1705, 17th Floor Atlanta Centre, 31 Annapolis St., Greenhills San Juan City	Date : <b>May 17, 2024</b>
E-Mail Address: <a href="mailto:glenda.bibit@agdatacom.com">glenda.bibit@agdatacom.com</a>	<b>Competitive Bidding</b>
Telephone No.:	
TIN: 202-990-617-000	

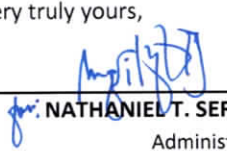
Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>PAGASA Main Office</b>	Delivery Term: <b>180 cd</b>
Date of Delivery:	Payment Term: <b>On Credit</b>

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	<b>Supply, Delivery, Installation, Testing and Commissioning of Radar Mosaic Storage Server (Ref: IB No. 2024-05 / PR No. 2024-02-0134)</b> <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>• Post Qualification Report</li> <li>• The Abstract of Bids "as READ" &amp; "as CALCULATED";</li> <li>• The TWG Evaluation Report;</li> <li>• The Purchase Request;</li> <li>• The TOR and/or Technical Specifications;</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> <p style="text-align: center;">1-2</p>	1		1,151,718.00

(Total Amount in Words) **One Million One Hundred Fifty-One Thousand Seven Hundred Eighteen 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:  <div style="text-align: center;">   <b>GLEND A F. BIBIT</b>          Signature over printed name of Supplier  <u>May 18, 2024</u>          Date       </div>	Very truly yours,  <div style="text-align: center;">   <b>NATHANIEL T. SERVANDO, Ph. D.</b>          Administrator  <b>23 MAY 2024</b> </div>
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Fund Cluster : _____	ORS/BURS No. : <b>2024-05-3449</b>
Funds Available : _____	Date of the ORS/BURS: <b>May 21, 2024</b>
<b>BERNARD LOUISE C. DATUIN</b> Chief, Accounting Section	Amount: <b>1,151,718.00</b>



**PURCHASE ORDER**

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

Supplier: <b>A.G. DATACOM PHILS., INC.</b>	P.O. No. : <b>2024-05-0283 PB</b>
Address: Suite 1705, 17th Floor Atlanta Centre, 31 Annapolis St., Greenhills San Juan City	Date : <b>May 17, 2024</b>
E-Mail Address: <a href="mailto:glenda.bibit@agdatacom.com">glenda.bibit@agdatacom.com</a>	<b>Competitive Bidding</b>
Telephone No.:	
TIN: 202-990-617-000	


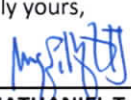
Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>PAGASA Main Office</b>	Delivery Term: <b>180 cd</b>
Date of Delivery:	Payment Term: <b>On Credit</b>

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST
		Continuation <b>Scope of Work</b> > Delivery of server equipment at the PAGASA Central Office. > Installation of server equipment to the server cabinet. > Site acceptance.  <i>Prior to the undertaking of the project, the winning bidder should submit, provide and comply with the following:</i>  > Kick-off meeting shall be scheduled within 14 days after receiving the notice to proceed and must be conducted in coordination with the end-user in which the details of the > Any peripherals, materials and activities not listed or mentioned but essential to the completion of the project must be provided without added cost to the end  <b>Inclusive of VAT and all other Government Taxes</b>  <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.  <b>Purpose:</b> Storage for Radar Mosaic images  <p style="text-align: center;"><b>2-2</b></p>		

(Total Amount in Words) **One Million One Hundred Fifty-One Thousand Seven Hundred Eighteen 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 <b>GLENDA F. BIBIT</b> _____ <b>May 28, 2024</b> Date	Very truly yours,   _____ <b>NATHANIEL T. SERVANDO, Ph. D.</b> Administrator  <b>23 MAY 2024</b>
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Fund Cluster : _____	ORS/BURS No. : <b>2024-05-3444</b>
Funds Available : _____	Date of the ORS/BURS: <b>May 21 - 2024</b>
<b>BERNARD LOUISE C. DATUIN</b> Chief, Accounting Section	Amount: <b>1,151,718</b> <b>106050300</b>