



NOTICE TO PROCEED

14 August 2024

TEKZONE COMPUTER SALES & SERVICES INC.
 32 Pilar St. cor. Araullo St.
 Brgy. Additional Hills, San Juan City

Thru: Mr. ARVIN JOHN BERNALES
 Duly Authorized Representative

Sir:

The attached **Purchase Order (PO No. 2024-08-0446 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, Configuration, Testing and Commissioning of PAGASA Met-Hydro Telecommunication Infra Network**" (PR No. 2024-02-0127 || IB No. 2024-20) 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 _____

08/28/2024
 (Date of receipt)

Name of Representative of the Bidder: _____

Bernaldes, Arvin John B

Authorized Signature: _____

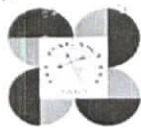


"tracking the sky...helping the country"

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:	TEKZONE COMPUTER SALES AND SERVICES, INC.	P.O. No.:	2024-08-0446 PB
Address:	32 Pilar St., cor Araullo St., San Juan City, Metro Manila	Date:	August 13, 2024
E-Mail Address:		Competitive Bidding	
Telephone No.:			
TIN:	246-033-123-000		

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

Place of Delivery:	PAGASA PRSD, Synoptic, Agromet, Radar Station and River Basin Station	Delivery Term:	365 cd
Date of Delivery:		Payment Term:	On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	<p>Supply, Delivery, Installation, Configuration, Testing and Commissioning of PAGASA Met-Hydro Telecommunication Infra Network (Ref: IB No. 2024-20 / PR No. 2024-02-0127)</p> <ul style="list-style-type: none"> • The Notice of Award (NOA) and the Bidder's conforme thereto; • The Performance Bond • PAGASA-BAC Resolution/s; • Post Qualification Report • The Abstract of Bids "as READ" & "as CALCULATED"; • The TWG Evaluation Report; • The Purchase Request; • The TOR and/or Technical Specifications; • 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 Three (3) years on all active components, including maintenance support and services.</p> <p>Purpose: To provide necessary upgrades needed to the agency's remote offices to provide a resilient and secured network connection with the head office's systems and applications</p>	1		71,990,000.00

PROCUREMENT UNIT
 RECEIVED BY: [Signature]
 DATE: 08/23/24

(Total Amount in Words) **Seventy-One Million Nine Hundred Ninety 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	Very truly yours,
Signature over printed name of Supplier	NATHANIEL T. SERVANDO, Ph.D. Administrator
Date: 08 23 / 24	

Fund Cluster	ORS/BURS No. : 2024-08-5159
Funds Available	Date of the ORS/BURS : 0816 2024
	Amount: 71,990,000.00
BERNARD LOUISE C. DATUIN Chief, Accounting Section	1060503000



PURCHASE ORDER

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

Supplier	TEKZONE COMPUTER SALES AND SERVICES, INC.		P.O. No. :	2024-08-0446 PB	
Address:	32 Pilar St., cor Araullo St., San Juan City, Metro Manila		Date :	August 13, 2024	
E-Mail Address:			Competitive Bidding		
Telephone No.					
TIN:	246-033-123-000				
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	PAGASA PRSD, Synoptic, Agromet, Radar Station and River Basin Station		Delivery Term:	365 cd	
Date of Delivery:			Payment Term:	On Credit	
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
		<p>Continuation</p> <p>Scope of Work</p> <ul style="list-style-type: none"> > Conduct of project kick-off meeting > Conduct delivery, installation and configuration of firewall hub at central office > Conduct initial testing of firewall hub > Conduct delivery, installation and configuration of firewall spoke, access switch and AP's at specified PAGASA field stations > Conduct initial testing of firewall spoke, access switch and AP's > Conduct user acceptance test activities and monitoring to ensure optimal operation of the proposed ICT equipment > Conduct knowledge transfer and submission of project completion document > Non-delivery in certain locations shall be excluded in the billing invoice <p>Service Level Agreement</p> <ul style="list-style-type: none"> • 24/7 technical support (phone, email, remote, onsite) during the contract duration • 1-hour response time for phone, email and remote. • Repair of the defective firewall hub within 48 hours and 120 hours for firewall spoke, access switch and AP's • Repair/replacement of the ICT equipment and/or its parts must free of charge if found defective in material and workmanship under normal and proper use • If the equipment hardware cannot be repaired due to difficulties and needs to be pulled out, the winning bidder must provide a replacement unit <p>Purpose: To provide necessary upgrades needed to the agency's remote offices to provide a resilient and secured network connection with the head office's systems and applications</p> <p style="text-align: center;">2-2</p>			
<p>(Total Amount in Words) Seventy- One Million Nine Hundred Ninety Thousand Pesos Only</p> <p>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</p>					
<p>Conforme</p> <p><i>Bernard Louie C. Datuin</i></p> <p>Signature over printed name of Supplier</p> <p>08/28/24</p> <p>Date</p>			<p>Very truly yours,</p> <p><i>Nathaniel T. Servando</i></p> <p>NATHANIEL T. SERVANDO, Ph.D.</p> <p>Administrator</p>		
<p>Fund Cluster: _____</p> <p>Funds Available: _____</p> <p>BERNARD LOUISE C. DATUIN</p> <p>Chief, Accounting Section</p>			<p>ORS/BURS No. : 2024-08-5159</p> <p>Date of the ORS/BURS : 8-16-2024</p> <p>Amount : 71,990,000</p> <p>1060503000</p>		

PROCUREMENT UNIT
 RECEIVED
 DATE: 08/27/24

[Handwritten signature]