

NOTICE TO PROCEED

11 SEP 2024
 28 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. 2024-08-0461 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 PAGASA Big Data Management Application Network for Weather and Flood Forecasting Center – Re bid (PR No. 2024-02-0125 || IB No. 2024-23)** 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 09/12/24
 (Date of receipt)

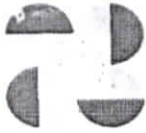
Name of Representative of the Bidder Bernaldes, Arvin John

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.	PO No: 2024-02-0464-IBB
Address: 324 South Road, Alabang, Muntinlupa City, Metro Manila	Date: August 22, 2024
Telephone No: 246 036 228-003	Competitive Bidding
Agency: PAGASA	Division/Office: Division
Agency Address: 1000 Commonwealth Avenue, Ermita, Manila	Invoice Term: On Order

UNIT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1 lot	<p>Supply and Delivery of PAGASA Big Data Management Application Network for Weather and Flood Forecasting Center - Re bid (Ref. IB No. 2024-23 / PR No. 2024-02-0125)</p> <p>Lot a - PAGASA Network Management System Lot b - PAGASA Network Analyzer</p> <ul style="list-style-type: none"> The Notice of Award (NOA) will be issued to the bidder(s) who meet the following criteria: The Performance Bond PAGASA-BIG Resolution Post-Qualification Report The Approved Bid is (READ & CALCULATED) The TWS Evaluation Result The Post-bid Request The Bid and Bidder's Corporate Affidavit The Bidder's Bank Financial Statements Working Financial Statement (WFS) and other documents Technical Proposal, including the Bid, the Bidder's Financial Statement, WFS, WFS system, and all other documents Statement of Work Other additional documents that may be required by existing laws and regulations, including but not limited to the RFP. 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: 12 months for the entire system, including all components and accessories, against defects in materials and workmanship.</p> <p>Purpose: to provide a secure and reliable network for the Big Data Management System.</p>	1		11,817,984.76

Total Amount in Words: **Eleven Million Eight Hundred Seventeen Thousand Nine Hundred Eighty Four Pesos & 76/100 Only**

Penalty: **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, to be based on the contract price.**

Contractor: **Bernard Aron John**
Date: **09/12/24**

Very truly yours,
NATHANIEL SERVANDO Ph.D.
Date: **11 SEP 2024**

Contractor: **BERNARD LOUISE C. DATUIN**

Approved by: **2024 09 24**
Approved by: **2024 09 24**
Approved by: **2024 09 24**



PURCHASE ORDER

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

Supplier	TEKZONE COMPUTER SALES AND SERVICES, INC	PO No.	2024-160-161 PB
Supplier Address		PO Date	August 22, 2024
Supplier Telephone No.	241-714-1241	Procurement Method	Competitive Bidding
Contract No.		PO Amount	120.00
PO Currency	PHP	Payment Term	On Credit

NO.	UNIT	DESCRIPTION	QTY	UNIT COST
		<p>Continuation</p> <p>Scope of Work</p> <p>• Provide technical support for the... • Provide... • Provide... • Provide...</p> <p>Service Level Agreement</p> <ul style="list-style-type: none"> • Provide... • Provide... • Provide... <p>Purpose: To provide technical support for the... (to be completed by the contractor)</p>		
		2-2		

Total Amount in Words: **Eleven Million Eight Hundred Seventeen Thousand Nine Hundred Eighty Four Pesos & 76/100 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 contractor.

Contractor: *Bernales, Arvin John*
07/12/24

Authorized Signatory: *[Signature]*
MATHANIL T. SERVANDO, PH.D.
 11 SEP 2024

PO No.: 2024-160-161 PB
 Date of the PO: 22 AUG 2024
 Amount: 120,000.00

PO Issued by: *[Signature]*
BERNARD LOUISE C. DATUIN

[Handwritten signature]