



## NOTICE OF AWARD

17 SEP 2024  
09 September 2024

**DOMESTIC TRADING CORPORATION**  
891 Edsa South Triangle  
Diliman, Quezon City

**Thru: Mr. EMMANUEL A. ACERO**  
President

**Dear Mr. Acero:**

We are pleased to notify you that the PAGASA Management has approved the award to your firm the contract for the **"Supply and Delivery of Five (5) units Digital Barometer (PR No. 2024-07-0518 / IB No. 2024-27)** in the total calculated amount of **Two Million Fifty Thousand Pesos(Php2,050,000.00)** only.

You are therefore requested to accept and conform to this award by affixing your signature hereunder and provide within **ten (10) calendar days**, from receipt hereof, the requisite performance security in any of the following forms:

Form of Performance Security	AMOUNT (Equal to Percentage of the Total Contract Price)	
	Percentage	Total
<ul style="list-style-type: none"><li>Cash or Cashier's/Manager's check, Bank Draft/Guarantee confirmed by a Universal or Commercial Bank.</li><li>Irrevocable letter of credit issued by a Universal or Commercial Bank.</li></ul>	5%	Php102,500.00
<ul style="list-style-type: none"><li>Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.</li></ul>	30%	Php615,000.00

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

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

Conforme: 

Date: 9/18/24

"tracking the sky...helping the country"



## NOTICE TO PROCEED

25 SEP 2024

18 September 2024

**DOMESTIC TRADING CORPORATION**  
891 Edsa South Triangle  
Diliman, Quezon City

**Thru: Mr. EMMANUEL A. ACERO**  
President

**Dear Mr. Acero:**

The attached **Purchase Order** (PO No. **2024-09-0495 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 Five (5) units of Digital Barometer"** (PR No. **2024-07-0518 || IB No. 2024-27**) 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,

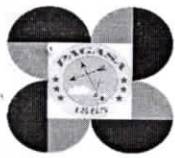
  
**NATHANIEL T. SERVANDO, Ph.D.**  
Administrator

I hereby acknowledge receipt of this Notice on 9/18/24  
(Date of receipt)

Name of Representative of the Bidder: Levy B. Penaranda

Authorized Signature: 

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**PURCHASE ORDER**

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

Supplier: <b>DOMESTIC TRADING CORPORATION</b>	P.O. No. : <b>2024-09-0495 PB</b>
Address: 891 Edsa South Triangle, Diliman, Quezon City	Date : <b>September 18, 2024</b>
E-Mail Address: _____	<b>Competitive Bidding</b>
Telephone No.: _____	
TIN: 007-626-641-000	

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


Place of Delivery: <b>PAGASA Central Office</b>	Delivery Term: <b>90 calendar days</b>
Date of Delivery: _____	Payment Term: <b>On Credit</b>

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	<b>Supply and Delivery of Five (5) units of Digital Barometer (Ref: IB No. 2024-27 / PR No. 2024-07-0518)</b> <ul style="list-style-type: none"> <li>• The Notice of Award (NOA) and the Bidder's conforme thereto;</li> <li>• The Performance Bond</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><b>Inclusive of VAT and all other Government Taxes</b></p> <p><b>Warranty:</b> A warranty certification stating that all system components, accessories, and workmanship shall be warranted for One (1) year on all active components.</p> <p><b>Purpose:</b> To provide meteorological equipment for the newly established Synoptic Stations</p> <p style="text-align: center;"><b>1-1</b></p>	1		<b>2,050,000.00</b>

(Total Amount in Words) **Two Million Fifty 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:

  
 \_\_\_\_\_  
 Signature over printed name of Supplier  
**9/20/24**  
 \_\_\_\_\_  
 Date

Very truly yours,

  
 \_\_\_\_\_  
**NATHANIEL T. SERVANDO, Ph.D.**  
 Administrator  
**25 SEP 2024**

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_  
**BERNARD LOUISE C. DATUIN**  
 Chief, Accounting Section

ORS/BURS No. : **2024-09-5806**  
 Date of the ORS/BURS: **SEP 19 2024**  
 Amount: **2,050,000.00**  
**106051400**