



## NOTICE TO PROCEED

26 NOV 2024  
13 November 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. **2024-11-0595 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 Seven (7) units of Digital Barometer**" (PR No. **2024-09-0659** || IB No. **2024-44**) 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 \_\_\_\_\_  
November 27, 2024  
(Date of receipt)

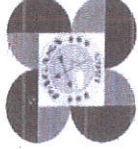
Name of Representative of the Bidder: Ceres R. Tamayo  
Director

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>



Republic of the Philippines  
**DEPARTMENT OF SCIENCE AND TECHNOLOGY**  
**Philippine Atmospheric, Geophysical and**  
**Astronomical Services Administration (PAGASA)**



BAGONG PILIPINAS

**PURCHASE ORDER**

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


Supplier:	<b>DOMESTIC TRADING CORPORATION</b>	P.O. No.:	<b>2024-11-0595 PB</b>
Address:	891 Edsa South Triangle, Diliman, Quezon City	Date:	November 13, 2024
E-Mail Address:			
Telephone No.:			
TIN:	007-626-641-000		
Gentlemen:	Competitive Bidding		

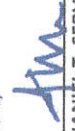
Please furnish this office the following articles subject to the terms and conditions contained herein:

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 Seven (7) units of Digital Barometer (Ref: IB No. 2024-44    PR No. 2024-09-0659)</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. Winning bidder agrees that <b>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> <li>• The winning bidder shall provide documentary proof of calibration from the PAGASA Instrument Calibration Laboratory.</li> <li><b>Inclusive of VAT and all other Government Taxes</b></li> </ul> <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>	1	3,335,807.97
<b>1-1</b>				

(Total Amount in Words) **Three Million Three Hundred Thirty-Five Thousand Eight Hundred Seven Pesos & 97/100**  
 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:   
**Ceres R. Tamayo**  
 Director

Very truly yours,  
  
**NATHANIEL T. SERVANDO, Ph.D.**  
 Administrator

Signature over printed name of Supplier  
**November 27, 2024**  
 Date

26 NOV 2024  
 26 NOV 2024  
 Administrator

Fund Cluster:		ORS/BURS No.:	<b>2024-11-0638</b>
Funds Available:	<b>BERNARD LOUISE C. DATUIN</b> Chief, Accounting Section	Date of the ORS/BURS:	<b>Nov 20 2024</b>
		Amount:	<b>3,335,807.97</b> 106051400