



NOTICE TO PROCEED

20 JAN 2025

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. 2025-01-0007 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 1050 pcs Radiosonde Transmitter – Vaisala RS-41SG with Free Met Balloons (PR No. 2024-10-0693 EPA || IB No. 2024-50 EPA)** 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 January 20, 2025
 (Date of receipt)

Name of Representative of the Bidder: Emmanuel A. Acero President

Authorized Signature: 

"tracking the sky...helping the country"



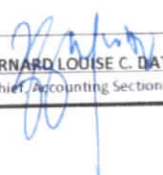
Science Garden Compound, Senator Miriam Defensor Santiago Ave.,
 Brgy. Central, Quezon City, Metro Manila, Philippines 1100

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: DOMESTIC TRADING CORPORATION		P.O. No.: 2025-01-0007 PB		
Address: 891 Edsa South Triangle, Diliman, Quezon City		Date: _____		
E-Mail Address: _____		Competitive Bidding		
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: PAGASA Central Office		Delivery Term: two tranches		
Date of Delivery: _____		Payment Term: On Credit		
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST
	Lot	Supply and Delivery of 1050 pcs Radiosonde Transmitter - Vaisala RS-41SG with Free Met Balloons (Ref: IB No. 2024-50 EPA PR No. 2024-10-0693 EPA) The following documents shall be deemed to form and be read and construed as integral part of this agreement, viz: <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 PRDs. 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. Inclusive of VAT and all other Government Taxes Warranty: A warranty certification stating that all system components, accessories, and workmanship shall be warranted for One (1) year on all active components. Purpose: For official use at Cebu and Legaspi Upper Air Station of PRSD 1-1	1	17,850,000.00
(Total Amount in Words) Seventeen Million Eight Hundred 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:  Emmanuel A. Acero-President Signature over printed name of Supplier January 20, 2025 Date		Very truly yours,  NATHANIEL T. SERVANDO, Ph.D. Administrator 20 JAN 2025		
Fund Cluster: _____ Funds Available: _____  BERNARD LOUISE C. DATUIN Chief, Accounting Section		ORS/BURS No.: 2025-01-0715 Date of the ORS/BURS: JAN 8 2025 Amount: 17,850,000 5020399000		