



### NOTICE TO PROCEED

03 May 2023

**DCI INT'L IT SOLUTIONS & SERVICES CORP.**

3A Comtal Bldg., L1D1 Victoria's Place,  
C. Raymundo Avenue, Caniogan, Pasig City  
Tel. No. 8249-9840  
E-mail Add: [novaerica123@gmail.com](mailto:novaerica123@gmail.com)

**Thru: Ms. NOVA ERICA L. FULGENCIO**  
Duly Authorized Representative

**Madam:**

The attached **Purchase Order** (PO No. 2023-04-0207 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 "**Supply and Delivery of Various ICT Equipment for GCF IBFPh Project**" (IB No. 2023-002 / PR No. 2023-02-0143 & 2023-02-0144) 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,

  
**VICENTE B. MALANO, Ph.D.**  
Administrator

MAY 12 2023

I hereby acknowledge receipt of this Notice on MAY 12, 2023  
(Date of receipt)

Name of Representative of the Bidder: NOVA ERICA L. FULGENCIO

Authorized Signature: 

*"tracking the sky...helping the country"*



**PURCHASE ORDER**

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

Supplier:	<b>DCI INT'L IT SOLUTIONS &amp; SERVICES CORP.</b>	P.O. No. :	<b>2023-04-0207 PB</b>
Address:	3A Comtal Bldg., L1D1 Victoria's Place, C. Raymundo Avenue, Caniogan, Pasig City	Date :	<b>03 May 2023</b>
E-Mail Address:	novaerica123@gmail.com	Mode of Procurement:	Competitive Bidding
Telephone No.:	8249-9840		
TIN:	007-732-707-000		


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

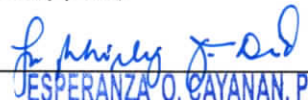
Place of Delivery:	PAGASA WFFC Bldg., BIR RD., BRGY. CENTRAL, Q.C.	Delivery Term:	60 calendar days
Date of Delivery:		Payment Term:	On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	<p>Supply and Delivery of Various ICT Equipment for GCF IBFPh Project" (Ref: IB No. 2023-002 / PR No. 2023-02-0143 &amp; 2023-02-0144 IB No. 2022-037) as per attached supporting documents:</p> <ul style="list-style-type: none"> <li>• Performance Bond - Surety Bond (HO-2023-SU-G(13)A-10000305-00</li> <li>• The Notice of Award (NOA) and the Bidder's conforme thereto;</li> <li>• PAGASA-BAC Resolution/s;</li> <li>• The Abstract of Bids "as READ" &amp; "as CALCULATED";</li> <li>• The TWG Evaluation Report;</li> <li>• The Invitation to Bid;</li> <li>• The Supplemental/Bid Bulletin (if any);</li> <li>• The Purchase Request;</li> <li>• The TOR and/or Technical Specifications;</li> <li>• Brochures and other related literature;</li> <li>• The Minutes of the Meeting;</li> <li>• The Bidding Documents as prescribed under the 2016 Revised IRR of RA9184; and</li> <li>• Other contract documents that may be required by existing laws and/or the Agency 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 NTP, 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>  <b>Price Validity:</b> 120 calendar days  <b>Warranty:</b> One (1) year.  <b>Warranty Security:</b> The Obligation for the warranty shall be covered by either Retention Money, Standby irrevocable Letter of Credit or a Special Bank Guarantee in the amount equivalent to one percent (1%) of the total contract price. Said amount shall be released only after the lapse of the warranty period. Other terms and conditions stipulated in the Terms of Reference (TOR) for the Project shall apply.  <b>Purpose:</b> For the implementation of the GCF funded project, MH-IBF-EWS</p>	1	717,500.00	<b>717,500.00</b>

(Total Amount in Words) **Seven Hundred Seventeen Thousand Five Hundred 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:   
**NOVA ERICA L. FULGENCIO**  
 Signature over printed name of Supplier  
**MAY 12, 2023**  
 Date

Very truly yours,  
  
**ESPERANZA O. CAYANAN, Ph.D.**  
 Deputy Administrator Research and Development  
**MAY 12 2023**

Fund Cluster :		ORS/BURS No. :	<b>184-23-05-634</b>
Funds Available :	 <b>BERNARD LOUISE C. DATUIN</b> Chief, Accounting Section	Date of the ORS/BURS:	<b>5/8/23</b>
		Amount:	<b>717,500.00</b> <b>1000503000</b>