



NOTICE TO PROCEED

01-17-23

29 December 2022

INFOCENTRIC SOLUTIONS INC.

19/F Marco Polo Ortigas
Sapphire Rd. Ortigas Center, Pasig City
Tel. No. : 8240-8899 / 0919-0934773
E-mail Add: rheneel@info-centric.net

Thru: Ms. RHENEE LIBUNAO
Duly Authorized representative

Sir/Madam:

The attached **Purchase Order** (Purchase Order No. **2022-12-0780 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 entitled "**Supply, Delivery and Installation of Fortimail Software Update and Support for One Year** (Ref: PR No. 2022-11-0940; IB No. 2022-042)" 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

I hereby acknowledge receipt of this Notice on Jan. 18, 2023
(Date of receipt)

Name of Representative of the Bidder: RHENEEL LIBUNAO

Authorized Signature:

"tracking the sky...helping the country"



Republic of the Philippines

DEPARTMENT OF SCIENCE AND TECHNOLOGY

Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)

PURCHASE ORDER

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


Supplier:	INFOCENTRIC SOLUTIONS INC.	P.O. No. :	2022-12-0780 PB
Address:	19/F Marco Polo Ortigas Manila, Sapphire Rd. Ortigas Center, Pasig	Date :	29 December 2022
E-Mail Address:	rhenee@info-centric.net	Mode of Procurement:	Competitive Bidding
Telephone No.:	8240-8899 / 0919-0934773		
TIN:	007-962-726-000		

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

Place of Delivery: : PAGASA WFFC Bldg., BIR Rd., Q.C. Delivery Term: 30 calendar days upon receipt of NTP
Date of Delivery: Payment Term: On Credit

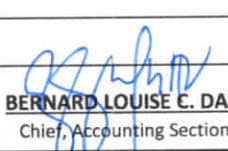
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	<p>Supply, Delivery and Installation of Fortimail Software Update and Support for One Year (Ref: PR No. 2022-11-0940; IB No. 2022-042) as per attached supporting documents:</p> <ul style="list-style-type: none"> • The Notice of Award (NOA) and the Bidder's conforme thereto; • PAGASA-BAC Resolution/s; • The Abstract of Bids "as READ" & "as CALCULATED"; • The TWG Evaluation Report; • The Invitation to Bid; • The Supplemental/Bid Bulletin (if any); • The Purchase Request; • The TOR and/or Technical Specifications; • Brochures and other related literature; • The Minutes of the Meeting; • The Bidding Documents as prescribed under the 2016 Revised IRR of RA9184; and • Other contract documents as may be deemed necessary by the Parties. <p>Inclusive of VAT and all other Government Taxes Price Validity: 120 calendar days Warranty: One (1) Year Warranty Security: 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. Purpose: For the implementation of Weather Division ISSP 2021 (National Digital Weather Forecasting).</p>	1	875,930.00	875,930.00

(Total Amount in Words) **Eight Hundred Seventy-Five Thousand Nine Hundred Thirty 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
Jan. 18, 2023
 Date

Very truly yours,

 MATHANEST, SERVINDO, Ph.D.
 Deputy Administrator for ASES

Fund Cluster : _____
 Funds Available : _____

BERNARD LOUISE C. DATUIN
 Chief, Accounting Section

ORS/BURS No. : 2022-12-7057
 Date of the ORS/BURS: Dec 29 2022
 Amount: 875,930
5079207001