



NOTICE TO PROCEED

01 August 2023

INTEGRATED COMPUTER SYSTEMS, INC.

3/F Limketkai Building, Ortigas Ave.,
Greenhills, San Juan City
Tel. No. 8727-3801 / 8744-3000
E-mail Add: info@ics.com.ph

Thru: Mr. JOSE ROMMEL S. BORJA
Duly Authorized Representative

Sir:

The attached Purchase Order (PO No. 2023-07-0320 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 "**PAGASA Integrated High Performance Computing System (IHPCS) Decision Support System (DSS) Extended Warranty/Support Services for Hydromet Decision Support System (HDSS) and Mesoscale Decision Support System (MDSS)**" (IB No. 2023-001 DC / PR No. 2023-03-0195) 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.
Officer-In-Charge, PAGASA

18 AUG 2023

I hereby acknowledge receipt of this Notice on August 22, 2023
(Date of receipt)

Name of Representative of the Bidder: Jose Rommel S. Borja

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:	INTEGRATED COMPUTER SYSTEMS, INC.	P.O. No. :	2023-07-0320 PB
Address:	3F Limketkai Building, Ortigas Ave., Greenhills, San Juan City	Date :	21 July 2023
E-Mail Address:	info@ics.com.ph	Direct Contracting	
Telephone No.:	727-3801 / 744-3000		
TIN:	000-055-626-000		

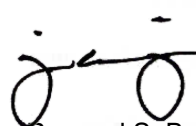
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PAGASA Weather Flood Forecasting Center (WFFC) Building	Delivery Term:	360 calendar days
Date of Delivery:		Payment Term:	On Credit


STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	<p>PAGASA Integrated High Performance Computing System (IHPCS) Decision Support System (DSS) Extended Warranty/Support Services for Hydromet Decision Support System (HDSS) and Mesoscale Decision Support System (MDSS) (Ref: IB No. 2023-001 DC / PR No. 2023-03-0195) as per attached supporting documents:</p> <ul style="list-style-type: none"> • Performance Bond - • The Notice of Award (NOA) and the Bidder's conforme thereto; • PAGASA-BAC Resolution/s; • The TWG Evaluation Report; • Request for Quotation • The Supplemental/Bid Bulletin (if any); • The Purchase Request; • The TOR and/or Technical Specifications; • 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 PBDs. 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. <p>Inclusive of VAT and all other Government Taxes</p> <p>Warranty: A warranty certification stating that all system components, accessories and workmanship shall be warranted for One (1) year, including maintenance support and services.</p> <p>Purpose: Extended Annual Warranty for PAGASA IHPC System for the period of one year.</p>	1	5,913,358.00	5,913,358.00

PROCUREMENT UNIT
RECEIVED BY: _____
DATE: 08/15/23

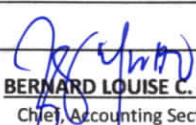
(Total Amount in Words) **Five Million Nine Hundred Thirteen Thousand Three Hundred Fifty Eight Pesos Only**
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: 

Jose Rommel S. Borja
Signature over printed name of Supplier
August 22, 2023
Date

Very truly yours,


NATHANIEL T. SERVANDO, Ph.D.
Officer-In-Charge, PAGASA
18 AUG 2023

Fund Cluster :	_____	ORS/BURS No. :	<u>2023-08-4899</u>
Funds Available :	 BERNARD LOUISE C. DATUIN Chief, Accounting Section	Date of the ORS/BURS:	<u>Aug 4, 2023</u>
		Amount:	<u>5,913,358.00</u> <u>5021305014</u>