



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



15 APR 2025

NOTICE TO PROCEED

31 March 2025

DOMESTIC TRADING CORPORATION

891 Edsa South Triangle
Diliman, Quezon City

Thru: Mr. EMMANUEL A. ACERO
President

Sir:

The attached **Purchase Order (PO No. 2025-03-0170 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 Five (5) units of Digital Barometer** (Ref: IB No. 2025-09 || PR 2025-01-0056) 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 April 16, 2025

(Date of receipt)

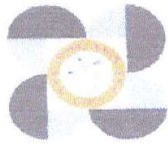
Name of Representative of the Bidder: Emmanuel A. Acero- President

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>



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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:	DOMESTIC TRADING CORPORATION	P.O. No.:	2025-03-0170 PB
Address:	891 T. J. South Triangle Dili, Davao City	Date:	
E-Mail Address:		Mode of Procurement:	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:	90 calendar days
Date of Delivery:		Payment Term:	On Credit

STOCK NO	UNIT	DESCRIPTION	QTY	UNIT COST	
1	lot	<p>Supply and Delivery of Five (5) units of Digital Barometer (Ref: IB No. 2025-0911 PR 2025-01-0056)</p> <p>The following documents shall be deemed to form and be read and construed as integral part of this agreement, viz:</p> <ul style="list-style-type: none">• The Purchase Request;• The TOR and/or Technical Specifications;• The Performance Security;• The Notice of Award (NOA) and the Bidder's conform thereto;• PAGASA-BAC Resolution/s;• The Abstract of Bids "as READ" & "as CALCULATED";• The Post Qualification Report;• The EWG Evaluation Report;• 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. <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: For replacement and additional digital barometer for Synoptic and Agromet Stations</p>	1		2,382,720.00

(Total Amount in Words) Two Million Three Hundred Eighty-Two Thousand Seven Hundred Twenty 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

April 16, 2025

Date

Very truly yours,

NATHANIEL T. SERVANDO, Ph.D.

Administrator

15 APR 2025

Fund Cluster:

Funds Available:

BERNARD LOUISE C. DATUIN

ORS/BURS No.: 2025-04-2947

Date of the ORS/BURS: APR 10 2025

Amount: 2,382,720.00
3021305.014