



NOTICE TO PROCEED

01 August 2023

TEKZONE COMPUTER SALES AND SERVICES, INC.

32 Pilar St., cor Araullo St.
Brgy. Additional Hills, San Juan City
Tel. No. 8638-0018
E-mail Add: arvin1bernales@gmail.com

Thru: Mr. ARVIN JOHN BERNALES
Duly Authorized Representative

Sir:

The attached **Purchase Order** (PO No. 2023-08-0344 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, Delivery, Installation, Testing and Commissioning of Two Sets (2 units/set) of 10kVA Single Phase Uninterruptible Power Supply**" (PR No. 2023-04-0292 / IB No. 2023-005) 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

07 AUG 2023

I hereby acknowledge receipt of this Notice on 08-08-2023
(Date of receipt)

Name of Representative of the Bidder: Bernaes, Arvin John

Authorized Signature: 

"tracking the sky...helping the country"

Science Garden Compound, BIR Road, Brgy. Central, Quezon City,
Metro Manila, Philippines 1100

Tel. No. (02) 8284-08-00
Website: <http://bagong.pagasa.dost.gov.ph>



PURCHASE ORDER

Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)

Agency/Procuring Entity

Supplier:	TEKZONE COMPUTER SALES AND SERVICES, INC.	P.O. No. :	2023-08-0344 PB
Address:	32 Pilar St. cor Araullo St. Brgy. Additional Hills, San Juan City	Date :	01 August 2023
E-Mail Address:	arvin1bernales@gmail.com	Competitive Bidding	
Telephone No.:	638-0018		
TIN:	246-033-123-000		

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

Place of Delivery:	PAGASA Bohol and Tagaytay Radar Stations	Delivery Term:	60 calendar days
Date of Delivery:		Payment Term:	On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	<p>Supply, Delivery, Installation, Testing and Commissioning of Two Sets (2 units/set) of 10kVA Single Phase Uninterruptible Power Supply (Ref: PR No. 2023-04-0292; IB No. 2022-005) as per attached supporting documents:</p> <ul style="list-style-type: none"> • The Purchase Request; • The TOR and/or Technical Specifications; • The Invitation to Bid; • The Supplemental/Bid Bulletin (if any); • Performance Bond - Surety Bond: Sterling Insurance Co., Inc. #33322 • The Notice of Award (NOA) and the Bidder's conforme thereto; • PAGASA-BAC Resolution/s; • The Abstract of Bids "as READ" & "as CALCULATED"; • The Post Qualification Report; • The TWG Evaluation Report; • 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: For the replacement of defective Uninterruptible Power Supply (UPS) in Bohol and Tagaytay PAGASA Radar Stations</p>	1	1,920,000.00	1,920,000.00

(Total Amount in Words) **One Million Nine Hundred Twenty 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:

Bernaes, Arvin John

Signature over printed name of Supplier

08-08-2023

Date

Very truly yours,

NATHANIEL T. SERVANDO, Ph. D.

Officer-In-Charge, PAGASA

07 AUG 2023

Fund Cluster : _____

Funds Available : _____

BERNARD LOUISE C. DATUIN

Chief, Accounting Section

ORS/BURS No. : 2023-08-4874

Date of the ORS/BURS: 8/3/23

Amount: 1,920,000.00

1060514000