



NOTICE OF AWARD

DOMESTIC TRADING CORPORATION

Acero Building 891 E. Delos Santos Avenue, Quezon City
Tel.No. (02) 411-03-60 to 64 / Fax: (02) 924-20-94/ (02) 924-22-30

Thru: MR. EMMANUEL A. ACERO
President

Sir/Madame:

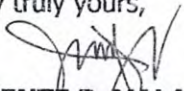
We are pleased to notify you that the PAGASA Management has approved the award to your firm the contract for the **"Supply, Delivery, Installation, Testing and Commissioning of VAISALA AWOS Workstation and VAISALA RADWIN 2000 with Cables and Other Accessories for Davao AWOS (PR No. 2018-11-0881)** in the total calculated amount of **TWO MILLION TWO HUNDRED TWENTY TWO THOUSAND PESOS (Php2,222,000.00) ONLY.**

You are therefore requested to accept and conform to this award by affixing your signature hereunder and provide within **ten (10) calendar days**, from receipt hereof, the requisite performance security in any of the following forms:

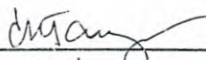
Form of Performance Security	AMOUNT (Equal to Percentage of the Total Contract Price)	
<ul style="list-style-type: none">Cash or Cashier's/Manager's check, Bank Draft/Guarantee confirmed by a Universal or Commercial Bank.	5%	Php111,100.00
<ul style="list-style-type: none">Irrevocable letter of credit issued by a Universal or Commercial Bank.		
<ul style="list-style-type: none">Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	30%	Php666,600.00

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


VICENTE B. MALANO, Ph.D.
Administrator

Conforme:



Date: 10/2/19

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Bids and Awards Committee (BAC)

Resolution Recommending Acceptance of Lowest Price Quotation
and Recommending Award

Resolution No. 2019-056

WHEREAS, the Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA), through the PAGASA Bids and Awards Committee, by virtue of BAC Resolution No. 2019-027, series of 2019, posted the Notice to Bidders (NTB) on 20 June 2019 at the PAGASA Website, the G-EPS and PAGASA Bulletin Board, notifying all interested bidders of the Agency's resort to Alternative Method of Procurement through Direct Contracting under Rule XVI, Section 50 of the Revised IRR of R.A 9184 for the procurement of the following goods and services with their corresponding Approved Budget for the Contract (ABC), to wit:

PARTICULARS	ABC	Reference
Supply, Delivery, Installation, Testing and Commissioning of VAISALA AWOS Workstation and VAISALA RADWIN 2000 with Cables and Other Accessories for Davao AWOS	Php2,222,000.00	PR No.2018-11-0881

WHEREAS, the **Domestic Trading Corporation**, a corporation duly established under the laws of Philippines and determined by the Committee as the duly authorized supplier and distributor of the above-mentioned project, has been duly invited to participate in the procurement process thereof and submit its lowest price quotation in connection with the aforementioned Project;

WHEREAS, in response to said invitation, Domestic Trading Corporation, accepted the invitation and on 12 July 2019, the schedule for the submission of the tender documents for the Project, timely submitted its price quotations and other pertinent documents in accordance with the specific requirements of the Project; and the same was accepted by the PAGASA Bids and Awards Committee, having complied with the preliminary evaluation of bids. Its price quotation for the implementation of the Project is summarized as follows:

Name of Bidder	Price Quotation (As "Read")
Domestic Trading Corporation	Php2,222,000.00

WHEREAS, the report on the detailed evaluation of bids conducted by the TWG resulted in the following:

Name of Bidder	Price Quotation (As "Calculated")
Domestic Trading Corporation	Php2,222,000.00

WHEREAS, upon careful examination, validation and verification of Domestic Trading Corporation tender documents, including the evaluation report submitted by the TWG, the Committee has determined that, Domestic Trading Corporation has complied with all the criteria for post-qualification and was responsive on all requirements and conditions specified in the Bidding Documents. Hence, it was moved and duly concurred by the BAC Members that Domestic Trading Corporation lowest

price quotation be accepted accordingly, thereby, recommending that award of the contract to Domestic Trading Corporation for the implementation of the above Project.


NOW, THEREFORE, for and consideration of the foregoing, we the Members of the Bids and Awards Committee, here **RESOLVE** as it is hereby **RESOLVED**:

- a) to **RECOMMEND**, the acceptance of Domestic Trading Corporation Lowest Price Quotation for the Project entitled: **“Supply, Delivery, Installation, Testing and Commissioning of VAISALA AWOS Workstation and VAISALA RADWIN 2000 with Cables and Others Accessories for Davao AWOS”** in the total calculated amount of **Two Million Two Hundred Twenty Two Thousand Pesos Only (Php2,222,000.00)**;
- b) to **RECOMMEND**, award of contract to Domestic Trading Corporation;
- c) to **RECOMMEND**, finally the **APPROVAL** of the foregoing findings and recommendations.

RESOLVED this 15th day of July 2019 at the Amihan Conference Room, 2nd Floor PAGASA Central Office.


EDWIN F. MANRESA
Interim Member/End-user


JOEL C. RIVERA
Member (Legal)

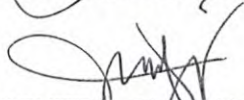

EDNA L. JUANILLO
1st Vice-Chairperson

(on leave)
CESAR A. RAMOS
Member (Finance)


JESSIE B. ARCE
2nd Vice-Chairperson


CATALINO L. DAVIS
Chairperson

APPROVED/DISAPPROVED:


VICENTE B. MALANO, Ph.D.
Administrator

Date: _____



Republic of Philippines

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

NOTICE TO PROCEED

DOMESTIC TRADING CORPORATION

Acero Building 891 E. Delos Santos Avenue
Quezon City
Tel# (02) 411-03-60 to 64
Fax: (02) 924-20-94 / (02) 924-22-30

Thru: MR. EMMANUEL A. ACERO
President

Sir:

The attached **Purchase Order** (Purchase Order No. 2019-042 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, Installation, Testing and Commissioning of VAISALA Workstation and VAISALA RADWIN 2000 with Cables and other Accessories for Davao AWOS**" (PR No. **2018-11-0881**)", 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 10/29/19
(date of receipt)

Name of Representative of the Bidder: Lenny B. Penaranda

Authorized Signature: 

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PURCHASE ORDER

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

Supplier: DOMESTIC TRADING CORPORATION	P.O. No. : 2019-042PB
Address: ACERO BUILDING 891 E. DELOS SANTOS AVENUE QUEZON CITY	Date : 18 OCT 2019
E-Mail Address:	Mode of Procurement:
Telephone No.: (02) 411-03-60 to 64	Direct Contracting
TIN:	

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

Place of Delivery: PAGASA DAVAO STATION and in F. Bangoy International Airport	Delivery Term: six (6) months upon receipt of NTP
Date of Delivery:	Payment Term: On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	Supply, Delivery, Installation, Testing and Commissioning of Vaisala AWOS Workstation and Vaisala Radwin 2000 with Cables and Accessories for Davao AWOS (Ref: PR No. 2018-11-0881; IB No. 2019-004 DC) as per attached supporting documents: A. The Notice of Award (NOA) and the Bidder's conforme thereto; B. PAGASA-BAC Resolution/s; C. The Abstract of Bids "as READ" & "as CALCULATED"; D. The TWG Evaluation Report; E. The Invitation to Bid; F. The Supplemental/Bid Bulletin (if any); G. The Purchase Request; H. The TOR and/or Technical Specifications; I. Brochures and other related literature; J. The Minutes of the Meeting; K. The Bidding Documents as prescribed under the 2016 Revised IRR of L. Other contract documents as may be deemed necessary by the Parties. Inclusive of VAT and all other Government Taxes Price Validity: 120 calendar days Warranty: One (1) year. Warranty Security: One (1) year. 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 replacement of VAISALA AWOS Workstation, RADWIN 2000 and its accessories at PAGASA DAVAO STATION.	1	2,222,000.00	2,222,000.00

Procurement Unit
 Received
 Released
 Cont. 10/24/19

(Total Amount in Words) **Two Million Two Hundred Twenty Two 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:

Lery B. Pingranda
 Signature over printed name of Supplier
 18/10/19
 Date

Very truly yours,

Catalino L. Davis
CATALINO L. DAVIS
 Director III
 Admin & Eng'g Services

Fund Cluster : _____	ORS/BURS No. : 2019-10-4402
Funds Available : _____	Date of the ORS/BURS: _____
BERNARD LOUISE C. DATUIN Chief, Accounting Section	Amount: 2,222,000.00 5021305014

ASH: 761 2019 cont. appn