



REPUBLIC OF THE PHILIPPINES  
 Department of Science and Technology  
**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL and  
 ASTRONOMICAL SERVICES ADMINISTRATION (PAGASA)**  
 Science Garden, BIR Road, Diliman, Quezon City 1101  
[www.pagasa.dost.com.ph](http://www.pagasa.dost.com.ph) / [pagasa\\_bac@yahoo.com](mailto:pagasa_bac@yahoo.com)  
 Tel./Fax No. 4342579 / 4349039

SEP 12 2018

**NOTICE OF AWARD**

**KB KONSTRAK BILDING SOLUSYONS**

42 A General Segundo St., Heroes Hill  
 Brgy. Sta. Cruz, Quezon City  
 Tel# / Fax# 263 5506 / 799 2070  
 E-mail Add: [kbsolusyon@yahoo.com.ph](mailto:kbsolusyon@yahoo.com.ph)

**Thru: Mr. ROLANDO S. CORREA**  
 General Manager

**Sir/Madame:**

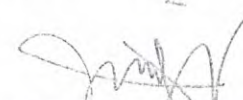
We are pleased to notify you that the PAGASA Management has approved the award to your firm the contract for the **"Supply, Delivery, Installation, Testing, Commissioning and Upgrading of Electric Feeder Wires from the Powerhouse to Wind Tunnel Shelter for the Newly-acquired Wind Tunnel"** (PR No. 2018-05-0349 / IB No. 2018-007-INF) in the total calculated amount of **TWO MILLION SEVEN HUNDRED FIFTY EIGHT THOUSAND SIX HUNDRED FIFTY SEVEN and 03/100 PESOS (Php2,758,657.03) 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)	
• Cash or Cashier's/Manager's check, Bank Draft/Guarantee confirmed by a Universal or Commercial Bank.	5%	Php137,932.85
• Irrevocable letter of credit issued by a Universal or Commercial Bank.		
• 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%	Php827,597.10

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: 12 SEPTEMBER 2018  
 "tracking the sky...helping the country"

*Handwritten notes:*  
 - 5% of 2,758,657.03 = 137,932.85  
 - 30% of 2,758,657.03 = 827,597.10  
 - Total = 965,530.00



**BAC Resolution Declaring Lowest Calculated Responsive Bid  
and Recommending Award and Approval**

**Resolution No. 2018-027**

**WHEREAS**, the Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA), through the PAGASA Bids and Awards Committee, advertised the **Invitation to Bid (IB)** at the **PAGASA website, the G-EPS and PAGASA Bulletin board continuously for 7 days from 07 to 14 July 2018, and in the newspaper of nationwide circulation on 07 July 2018**, the procurement of the following goods/items described hereunder, with its corresponding Approved Budget for Contract (ABC), under **PR#2018-05-0349 and IB 2018-007-Inf**, to wit:

PARTICULARS	ABC	Contract Duration
Supply, Delivery, Installation, Testing, Commissioning and Upgrading of Electric Feeder Wires from the Powerhouse to Wind Tunnel Shelter for the Newly acquired Wind Tunnel	Php3,183,421.33	15 c.d.

**WHEREAS**, the provision of R.A. 9184 and its Revised Implementing Rules and Regulations (IRR), other pertinent guidelines and procedures relative to government procurement system are hereby observed and strictly implemented for the whole duration of this bidding activity;

**WHEREAS**, in response to the said invitation, **four (4) prospective bidders, namely:**

- 1) **JAM Builders**
- 2) **ASCEND Industrial Supplies Inc.,**
- 3) **Superserve Corporation and**
- 4) **KB Konstrak Bilding Solusyons**, expressed their intentions to participate in the bidding of the aforesaid Project and attended the **Pre-Bid Conference** conducted by the PAGASA-BAC on **16 July 2018**;

**WHEREAS**, all noted deviations and/or amendments attendant to the Project as discussed and agreed upon in the above mentioned meeting was issued through a **Supplemental Bid/Bulletin (SBB) with reference Addendum No. 2018-007-Inf-01 dated 16 July 2018**;

**WHEREAS**, on **31 July 2018, the schedule for submission and opening** of Envelope I (Eligibility and Technical Components) and Envelope II (Financial Component), **KB Konstrak Bilding Solusyons and Superserve Corporation** timely submitted their bid tenders for the project and passed the preliminary examination of bids;

**WHEREAS**, in the subsequent opening of Envelope No. II (Financial Component), the two (2) bidders financial proposals have been accepted by the PAGASA-BAC having complied with the financial requirements of the Project. Their respective financial proposals, as **"READ"**, is summarized as follows:

Name of Bidder	Bid Amount (As Read)	RANK
<b>KB Konstrak Bilding Solusyons</b>	<b>Php2,758,657.03</b>	<b>1</b>
<b>Superserve Corporation</b>	<b>Php2,800,000.00</b>	<b>2</b>

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

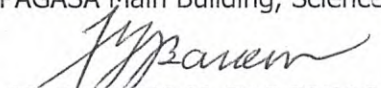
Name of Bidder	Bid Amount (As Calculated)	RANK
<b>KB Konstrak Bilding Solusyons</b>	<b>Php2,758,657.03</b>	<b>LCB</b>
<b>Superserve Corporation</b>	<b>Php2,800,000.00</b>	<b>2</b>

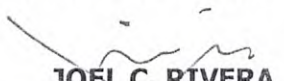
**WHEREAS**, upon careful examination, validation and verification of the two (2) bidder's tender offer, including the evaluation report submitted by the TWG, the PAGASA-BAC determined that, KB Konstrak Bilding Solusyons, has complied in all the criteria for post-qualification and has been responsive in all requirements and conditions specified in the Bidding Documents. Hence, it was moved and duly seconded that KB Konstrak Bilding Solusyons, be declared as the bidder with the Lowest Calculated and Responsive Bid (LCRB) for the implementation of the project;

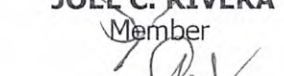
**NOW, THEREFORE, We**, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

- a) to **DECLARE**, KB Konstrak Bilding Solusyons as the Bidder with the **Lowest Calculated and Responsive Bid (LCRB)** for the Project entitled, "Supply, Delivery, Installation, Testing, Commissioning and Upgrading of Electric Feeder Wires from the Powerhouse to Wind Tunnel Shelter for the Newly acquired Wind Tunnel" in its **total calculated offer of TWO MILLION SEVEN HUNDRED FIFTY EIGHT THOUSAND SIX HUNDRED FIFTY SEVEN and 03/100 PESOS (Php2,758,657.03) ONLY**; and
- b) to **RECOMMEND**, the award of the contract for the implementation of the foregoing Project to **KB Konstrak Bilding Solusyons**; and
- c) to **RECOMMEND**, finally the **APPROVAL** of the foregoing findings and recommendations.

**RESOLVED** this 28<sup>th</sup> day of August 2018 at the PAGASA Administrator's Office Conference Room, 4<sup>th</sup> Floor PAGASA Main Building, Science Garden Complex, Agham Road, Diliman, Quezon City.

  
**FERDINAND Y. BARCENAS**  
 Interim Member/End-user

  
**JOEL C. RIVERA**  
 Member


  
**JESSIE B. ARCE**  
 2<sup>nd</sup> Vice-Chairperson

  
**CESAR A. RAMOS**  
 Member

  
**EDNA L. JUANILLO**  
 1<sup>st</sup> Vice-Chairperson

  
**Engr. CATALINO L. DAVIS**  
 Chairperson

APPROVED/DISAPPROVED:

  
**VICENTE B. MALANO, Ph.D.**  
 Administrator

Approved on \_\_\_\_\_



SEP 21 2018

**NOTICE TO PROCEED**

**KB KONSTRAK BILDING SOLUSYONS**

42A General Segundo St., Heroes Hill  
Brgy. Sta. Cruz, Quezon City  
Tel# / Fax# 263 5506 / 799 2070  
E-mail Add: [kbsolusyon@yahoo.com.ph](mailto:kbsolusyon@yahoo.com.ph)

**Thru: Mr. ROLANDO S. CORREA**  
General Manager

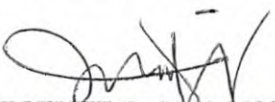

**Sir / Madam:**

The attached **PURCHASE ORDER** (Reference No. 2018-026 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, Commissioning and Upgrading of Electric Feeder Wires from the Powerhouse to Wind Tunnel Shelter for the Newly-Acquired Wind Tunnel"** (Reference: PR No. **2018-05-0349 / IB No. 2018-007INF**), 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.

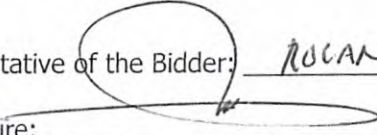
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to PAGASA.

Very truly yours,

  
**VICENTE B. MALANO, Ph.D.**  
Administrator 

I hereby acknowledge receipt of this Notice on SEPT. 26, 2018  
(date of receipt)

Name of Representative of the Bidder: ROLANDO S. CORREA

Authorized Signature: 

"tracking the sky... helping the country"

**PURCHASE ORDER**

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

Supplier: <b>KB KONSTRAK BILDING SOLUSYONS</b>	P.O. No. : <u>2018-026 PB</u>
Address: <u>42A GENERAL SEGUNDO ST., HEROES HILLS, BRGY. STA. CRUZ, QC</u>	Date : <u>17 SEP 2018</u>
E-Mail Address: <u>kbsolusyon@yahoo.com.ph</u>	Mode of Procurement:
Telephone No.: <u>263-5506 / 799-2070</u>	Public Bidding
TIN:	

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


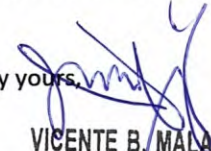
Place of Delivery: _____	Delivery Term: <u>15 calendar days upon receipt of NTP</u>
Date of Delivery: _____	Payment Term: <u>On Credit</u>

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
	Lot	<p>Supply, Delivery, Installation, Testing, Commissioning and Upgrading of Electric Feeder Wires from the Powerhouse to Wind Tunnel Shelter for the Newly-Acquired Wind Tunnel (Ref.: PR 2018-05-0349 ; IB No.: 2018-007INF) <i>as per attached supporting documents:</i></p> <p>A. The Notice of Award (NOA) and the Bidder's conforme thereto;                      B. PAGASA-BAC Resolution/s;                      C. The Abstract of Bids "as READ" &amp; "as CALCULATED";                      D. The TWG Evaluation Report;                      E. The Notice to Bidders;                      F. The Request for Quotation                      G. The Supplemental/Bid Bulletin (if any);                      H. The Purchase Request;                      I. The TOR and/or Technical Specifications;                      J. Brochures and other related literature;                      K. The Minutes of the Meeting;                      L. The Bidding Documents as prescribed under the 2016 Revised IRR of RA9184; and                      M. Other contract documents as may be deemed necessary by the Parties.</p> <p><b>Inclusive of VAT and all other Government Taxes</b></p> <p><b>Price Validity:</b> 120 calendar days  <b>Warranty:</b> One (1) year.  <b>Warranty Security:</b> 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.  <b>Purpose:</b> For the proposed installation of electric feeder wires for the newly acquired Wind Tunnel from the Wind Tunnel Shelter to the Main Powerhouse.</p>	1	2,758,657.03	2,758,657.03

Procurement Unit  
 Received  
 Released  
SEP. 21/18

(Total Amount in Words) **Two Million Seven Hundred Fifty Eight Thousand Six Hundred Fifty Seven and 03/100 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.

<p>Conforme: </p> <p align="center"><u>RICARDO S. CARREA</u> Signature over printed name of Supplier</p> <p align="center"><u>SEPT. 26, 2018</u> Date</p>	<p>Very truly yours, </p> <p align="center"><b>VICENTE B. MALANO, Ph.D.</b> Administrator</p>
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<p>Fund Cluster : _____</p> <p>Funds Available : <u>Bernard Louise C. Datuin</u> OIC - Accounting Section</p> <p align="center"><u>NOEL G. RAMOS</u> OIC, Accounting Section</p>	<p>ORS/BURS No. : <u>2018-09-4770</u></p> <p>Date of the ORS/BURS: <u>09/18/2018</u></p> <p>Amount: <u>2,758,657.03</u></p>
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