



NOTICE OF AWARD

MICRODATA SYSTEMS AND MANAGEMENT INC.

MDS Crystal Building, 199 C.M. Recto St.,
 Cor. A. Mabini St. San Juan City
 Tel.No.: 02-704-7777 loc.8826 / 631-6354
 E-mail Add: lez@microdata.com.ph

Thru: MS. LYNN E. ZOTOMAYOR
 Authorized Representative

Sir/Madame:

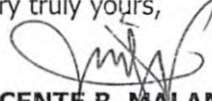
We are pleased to notify you that the PAGASA Management has approved the award to your firm the contract for the **"Supply, Delivery, Installation, Training and Commissioning of Video Wall at 3rd Floor WFFC Building (PR No. 2018-10-0740 / IB No. 2018-026)** in the total calculated amount of **SEVEN MILLION NINE HUNDRED NINETY SIX THOUSAND SIX HUNDRED PESOS (Php7,996,600.00) ONLY.**

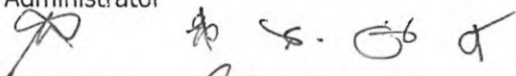
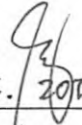
You are therefore requested to accept and conform to this award by affixing your signature hereunder and provide within **ten (10) calendar days**, from receipt hereof, the requisite performance security in any of the following forms:

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. Irrevocable letter of credit issued by a Universal or Commercial Bank. 	5%	Php399,830.00
<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%	Php2,398,980.00

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: 
LYNN E. ZOTOMAYOR

Date: FEB 21, 2019

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Bids and Awards Committee (BAC) Resolution Declaring Single Calculated Responsive Bid (SCRB) and Recommending Award and Approval

Resolution No. 2018-083

WHEREAS, the Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA), through the PAGASA Bids and Awards Committee, advertised the Invitation to Bid (IB) at a nationwide newspaper, the PAGASA website, the G-EPS and PAGASA Bulletin board continuously for 7 days from **08 to 15 December 2018**, the procurement of the following goods/items described hereunder, with its corresponding Approved Budget for the Contract (ABC), under **PR#2018-10-0740 and ITB 2018-026**, to wit:

PARTICULARS	ABC	Contract Duration
Supply, Delivery, Installation, Training and Commissioning of Video Wall at 3rd Floor WFFC Building	Php8,100,000.00	45 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) participating bidders namely; 1) Pixeltone Multimedia Co.; 2) Microdata Systems & Management Inc.; 3) Audio-Video solutions Corp. and 4) American Technologies Inc.**, expressed its intention to participate in the bidding of the aforesaid Project, purchased the requisite bidding documents and attended the **Pre-Bid Conference** conducted by the PAGASA-BAC on **17 December 2018**;

WHEREAS, on **28 December 2018**, the **schedule for submission and opening** of Envelope I (Eligibility and Technical Components) and Envelope II (Financial Component), **only Microdata Systems & Management Inc.** timely submitted its bid tender and passed the preliminary examination of bids;

WHEREAS, the lone bidder's financial proposal has been accepted for not exceeding the ABC. Its bid tender, "as Read", is as follows:

Name of Bidder	Bid Amount (As Read)	RANK
Microdata Systems and Management Inc.	Php7,996,600.00	1

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
Microdata Systems and Management Inc.	Php8,016,759.97	1

WHEREAS, upon careful examination, validation and verification of **Microdata Systems and Management Inc.**, tender documents, including the evaluation report submitted by the TWG, the PAGASA-BAC determined that, **the lone bidder** has complied accordingly on all the criteria for post-qualification and was responsive on all requirements and conditions specified in the Bidding Documents. However, there is a discrepancy in their "Amount of Bid as Read" compared to "Total amount of Bid as Calculated". Hence, it was moved and duly seconded that the Microdata Systems and Management Inc. be declared as the **Single Calculated and Responsive Bidder (SCRB)** for the Project.

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

- a) to **DECLARE**, Microdata Systems & Management Inc., as the Bidder with the Single Calculated and Responsive Bid (SCRB) for the Project entitled, Supply, Delivery, Installation, Training and Commissioning of Video Wall at 3rd Floor WFFC Bldg. in **the total amount of SEVEN MILLION NINE HUNDRED NINETY SIX THOUSAND SIX HUNDRED PESOS ONLY (Php7,996,600.00)**;
- b) to **RECOMMEND**, further, to the Administrator, PAGASA, the award of the contract to the latter; and,
- c) to **RECOMMEND**, finally the **APPROVAL** of the foregoing findings and recommendations.

RESOLVED this 24th DAY OF JANUARY 2019 at the Administrator's Office Conference Room, 4th Floor, PAGASA Main Building, Science Garden Complex, BIR Road, Diliman, Quezon City.



ROLYMER P. CANILLO
Interim Member/End-user



JOEL C. RIVERA
Member

(on leave)
CESAR A. RAMOS
Member



EDNA L. JUANILLO
1st Vice-Chairperson

Engr. JESSIE B. ARCE
2nd Vice-Chairperson



Engr. CATALINO L. DAVIS
Chairperson

APPROVED/DISAPPROVED:



VICENTE B. MALANO, Ph.D.
Administrator

Approved on _____



Republic of the Philippines

DEPARTMENT OF SCIENCE AND TECHNOLOGY

**Philippine Atmospheric, Geophysical and Astronomical Services
Administration (PAGASA)**

NOTICE TO PROCEED

MICRODATA SYSTEMS AND MANAGEMENT INC.

MDS Crystal Building, 199 C.M. Recto St.
Cor. A. Mabini St. San Juan City
Tel.No.: 02-704-7777 loc.8826 / 631-6354
Email Add: lez@microdata.com.ph

Thru: MS. LYNN E. ZOTOMAYOR
Duly Authorized Representative

Sir:

The attached **PURCHASE ORDER** (Reference No. 2019-008 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, Training and Commissioning of Video Wall at 3rd Floor WFFC Building"** (Reference: PR No. **2018-10-0740 / IB No. 2018-026**), 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 MAY 2, 2019
(date of receipt)

Name of Representative of the Bidder: LYNN E. ZOTOMAYOR

Authorized Signature: 

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Science Garden Compound, BIR Road, Brgy. Central, Quezon City,
Metro Manila, Philippines 1100
Postal Address: P.O. Box 3278 Manila

Tel. Nos. (632) 929 48 65; (632) 434 90 40
Fax: (632) 929 48 65
Website: <http://oagong.pagasa.dost.gov.ph>



PURCHASE ORDER

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

Supplier:	MICRODATA SYSTEMS AND MANAGEMENT INC.	P.O. No.:	2019-008 PB
Address:	MDS CRYSTAL BUILDING, 199 CM RECTO ST., COR. A. MABINI ST. SAN JUAN CITY	Date:	14 March 2019
E-Mail Address:	lez@microdata.com.ph	Mode of Procurement:	Public Bidding
Telephone No.:	704-7777 loc. 8826 / 631-6354		
TIN:			

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

Place of Delivery: **PAGASA WFFC Building, BIR Road, Diliman, QC** Delivery Term: **45 calendar days upon receipt of NTP**
 Date of Delivery: _____ Payment Term: **On Credit**

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
	Lot	<p>Supply, Delivery, Installation, Training and Commissioning of Video Wall at 3RD Floor WFFC Building (IB No. 2018-026; PR No. 2018-10-0740) as per attached supporting documents:</p> <p>A. The Notice of Award (NOA) and the Bidder's conformer 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.</p> <p>Inclusive of VAT and all other Government Taxes Price Validity: 120 calendar days Warranty: Three (3) years. Warranty Security: Three (3) years. 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: To be used for presentation in the Forecasting Section, 3rd Floor WFFC Building.</p>	1	7,996,600.00	7,996,600.00

Procurement
 Received
 Released
 4/10/19

(Total Amount in Words) **Seven Million Nine Hundred Ninety Six Thousand Six Hundred 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:

[Signature]
LYNN E. SOMAYOR
 Signature over printed name of Supplier
 Date **MAY 2, 2019**

Very truly yours,
[Signature]
VICENTE B. MALANO, Ph.D.
 Administrator

Fund Cluster: _____	ORS/BURS No.: 2018-12-7364
Funds Available: _____	Date of the ORS/BURS: DEC 28, 2018
BERNARD LOUISE C. DATUIN OIC, Accounting Section	Amount: 7,996,600 - 1060503000