



## NOTICE OF AWARD

### TEKZONE COMPUTER SALES & SERVICES INC.

32 Piara St. corner Araullo Street,  
 Brgy. Addition Hills, San Juan City  
 Tel No: 637-0118  
 Email: [arvin1bernales@gmail.com](mailto:arvin1bernales@gmail.com)

**Thru:** **MR. ARVIN JOHN BERNALES**  
 Authorized Representative

**Sir/Madame:**

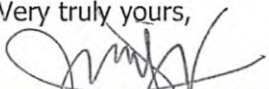
We are pleased to notify you that the PAGASA Management has approved the award to your firm the contract for the **"Supply and Delivery of 1 Lot Desktop Computers and Laptops (PR No. 2018-08-1905 / IB No. 2018-001)** in the total calculated amount of **EIGHTEEN MILLION THREE HUNDRED FIFTY SEVEN THOUSAND SIX HUNDRED FORTY EIGHT PESOS (Php18,357,648.00) 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"> <li>Cash or Cashier's/Manager's check, Bank Draft/Guarantee confirmed by a Universal or Commercial Bank.</li> <li>Irrevocable letter of credit issued by a Universal or Commercial Bank.</li> </ul>	<b>5%</b>	<b>Php917,882.04</b>
<ul style="list-style-type: none"> <li>Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.</li> </ul>	<b>30%</b>	<b>Php5,507,294.04</b>

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: 01-17-19

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Postal Address: P.O. Box 3278 Manila • Tel No. (63-2) 929-4865 / 434-9040 • Fax No. 929-4865





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

**Resolution No. 2019-006**

**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 **30 October to 06 November 2018, and in the newspaper of nationwide circulation on 30 October 2018**, the procurement of the following goods/items described hereunder, with its corresponding Approved Budget for Contract (ABC), under **PR#2018-09-1905 and ITB 2019-001**, to wit:

PARTICULARS	ABC	Contract Duration
Supply and Delivery of 1 Lot Desktop Computers and Laptops	Php18,400,000.00	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, **six (6) prospective bidders, namely: 1) Advance Solution Inc.; 2) Modern Tech Computer Systems Inc.; 3) Tekzone Computer Sales & Services; 4) Columbia Technologies Inc.; 5) Xitrix Computer Corporation and 6) PLDT Inc.**, expressed their intentions to participate in the bidding of the aforesaid Project and attended the **Pre-Bid Conference** conducted by the PAGASA-BAC on **07 November 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. 2019-001-01 dated 09 November 2018**, herein made part of this Resolution as Annex "A";

**WHEREAS**, on **19 November 2018**, the schedule for submission and opening of Envelope I (Eligibility and Technical Components) and Envelope II (Financial Component), only Tekzone Computer Sales & Services Inc., timely submitted their bid tenders for the project 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
Tekzone Computer Sales and Services Inc.	Php18,357,648.00	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
Tekzone Computer Sales and Services Inc.	Php18,357,648.00	1

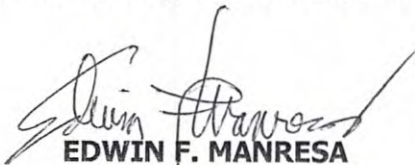


**WHEREAS**, upon careful examination, validation and verification of **Tekzone Computer Sales and Services Inc.**, tender documents, including the evaluation report submitted by the TWG, the PAGASA-BAC determined that, **the lone bidder** has complied accordingly on all the criteria for post-qualification and was responsive on all requirements and conditions specified in the Bidding Documents. Hence, it was moved and duly seconded that the Tekzone Computer Sales and Services Inc. be declared as the **Single Calculated and Responsive Bidder (SCRB)** for the Project.

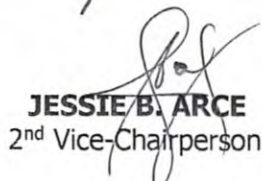
**NOW, THEREFORE, We**, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

- a) to **DECLARE**, Tekzone Computer Sales and Services Inc., as the Bidder with the Single Calculated and Responsive Bid (SCRB) for the Project entitled, Supply and Delivery of 1 Lot Desktop Computers and Laptops, in the total amount of **EIGHTEEN MILLION THREE HUNDRED FIFTY SEVEN THOUSAND SIX HUNDRED FORTY EIGHT PESOS (Php18,357,648.00) ONLY**;
- 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.

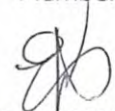
**RESOLVED** this **19<sup>th</sup> Day of November 2018** at the Amihan Conference Room, 2<sup>nd</sup> Floor, PAGASA Main Building, Science Garden Complex, BIR Road, Diliman, Quezon City.

  
**EDWIN F. MANRESA**  
Interim Member/End-user

  
**JOEL C. RIVERA**  
Member

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

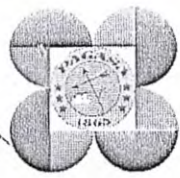
(on leave)  
**CESAR A. RAMOS**  
Member

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

  
**Engr. CATALINO L. DAVIS**  
Chairperson

APPROVED/DISAPPROVED:  
  
**VICENTE B. MALANO, Ph.D.**  
Administrator

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



**NOTICE TO PROCEED**

**TEKZONE COMPUTERS SALES & SERVICES INC.**

32 Pilar St. corner Araullo Street,  
Brgy. Addition Hills, San Juan City  
Tel. No.: 637-0118  
Email Add: [arvin1bernales@gmail.com](mailto:arvin1bernales@gmail.com)

**Thru: Mr. ARVIN JOHN BERNALES**  
Authorized Representative

**Sir:**

The attached **PURCHASE ORDER** (Reference No. 2019-012PB) 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 and Delivery of One (1) Lot Desktop Computers and Laptops"** (Reference: PR No. 2018-08-1905 / IB No. 2019-001), 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 04/30/19  
(date of receipt)

Name of Representative of the Bidder: BERNALES ARVIN JOHN

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://bagong.pagasa.dost.gov.ph>





PURCHASE ORDER

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

Supplier: TEKZONE COMPUTER SALES & SERVICES INC.
Address: 32 Pilar St., Cor Araullo St., Brgy. Addition Hills, San Juan City
E-Mail Address: arvin1bernales@gmail.com
Telephone No.: 637-0118
TIN:
P.O. No.: 2019-012 PB
Date: 22 April 2019
Mode of Procurement: Public Bidding

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

Place of Delivery: PAGASA Central Office
Delivery Term: 45 calendar days upon receipt of NTP
Date of Delivery:
Payment Term: On Credit

Table with 6 columns: STOCK NO., UNIT, DESCRIPTION, QTY, UNIT COST, AMOUNT. Row 1: Lot, Supply and Delivery of One (1) Lot Desktop Computers and Laptops (IB No. 2019-001; PR No. 2018-08-1905) 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 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 by different divisions of PAGASA for ICT requirements under the FY 2019 MITHI ICT - Office Productivity.

(Total Amount in Words) Eighteen Million Three Hundred Fifty Seven Thousand Six Hundred Forty Eight 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 over printed name of Supplier
Date: 04/30/19

Very truly yours,

VICENTE B. MALANO, Ph.D.
Administrator

Procurement Unit
Received
Released
4/30/19

Fund Cluster:

Funds Available:

BERNARD LOUISE C. DATUIN
OIC, Accounting Section

ORS/BURS No.: 2019-04-2120

Date of the ORS/BURS:

Amount: P 18,357,648
1060503000