



NOTICE OF AWARD

ACCENT MICRO TECHNOLOGIES, INC.

8th Floor Philippine stock Exchange Center, East Tower,
Exchange Road, Ortigas Center Pasig City
Tel No 988-97-88 / 988-97-89

Thru: MR. FEDERICO PARAS
Authorized Representative

Sir/Madame:

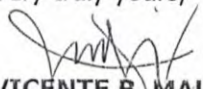
We are pleased to notify you that the PAGASA Management has approved the award to your firm the contract for the **"Supply and Delivery of One (1) Lot Gigabit Ethernet Switches and Peripherals (PR No. 2018-09-0767 / IB No. 2018-022)** in the total calculated amount of **ONE MILLION NINE HUNDRED FORTY SIX THOUSAND NINE HUNDRED TWENTY FIVE PESOS (Php1,946,925.00) 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%	Php97,346.25
<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%	Php584,977.05

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: Feb 06, 2019

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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
Responsive Bid (SCR) and Recommending Award and Approval**

Resolution No. 2018-084

WHEREAS, the Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA), through the PAGASA Bids and Awards Committee, advertised the Invitation to Bid (ITB) at a nationwide newspaper, the PAGASA website, the G-EPS and PAGASA Bulletin board continuously for 7 days from **27 November to 04 December 2018**, the procurement of the following goods/items described hereunder, with its corresponding Approved Budget for the Contract (ABC), under **PR#2018-09-0767 and ITB 2018-022**, to wit:

PARTICULARS	ABC	Contract Duration
Supply and Delivery of One (1) Lot Gigabit Ethernet Switches and Peripherals	Php3,900,000.00	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, **no interested bidder/s** expressed their intentions to participate in the public bidding of the aforesaid Project;

WHEREAS, on **17 December 2018**, the schedule for submission and opening of Envelope I (Eligibility and Technical Components) and Envelope II (Financial Component), **two (2) participating bidders** namely; **1) Unison Computer Systems, Inc. and 2) Accent Micro Technologies, Inc.**, timely submitted their bid tenders for the project. However, only Accent Micro Technologies, Inc. passed the preliminary examination of bids while Comspec Marketing did not pass because of the absence of watermark in TAB C on their Technical Document (Statement of all Completed Projects) and TAB E of Financial Document (NFCC), thus the PAGASA-BAC declared Unison Computer System, Inc. as failed.

WHEREAS, in the subsequent opening of Envelope No. II (Financial Component), the Accent Micro Technologies, Inc. financial proposals have been accepted by the PAGASA-BAC having complied with the financial requirements of the project. On the other hand, Envelope No. II (Financial Component) of Unison Computer Systems, Inc. was not opened and they opted to make a request for reconsideration. Their respective financial proposals, as "**READ**", is summarized as follows:

Name of Bidder	Bid Amount (As Read)	RANK
Unison Computer Systems, Inc.	Financial Component was not opened	
Accent Micro Technologies, Inc.	Php1,946,925.00	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
Accent Micro Technologies, Inc.	Php1,946,925.00	SCRB


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, Accent Micro Technologies, Inc. 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 **Accent Micro Technologies, Inc.**, be declared as the bidder with the **Single Calculated and Responsive Bid (SCRB)** for the implementation of the instant Project.

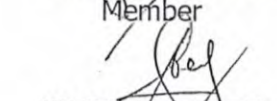
NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

- a) to **DECLARE**, Accent Micro Technologies, Inc., as the Bidder with the Lowest Calculated and Responsive Bid (LCRB) for the Project entitled, "Supply and Delivery of One (1) Lot Gigabit Ethernet Switches and Peripherals" in its **total calculated offer of ONE MILLION NINE HUNDRED FORTY SIX THOUSAND NINE HUNDRED TWENTY FIVE PESOS (Php1,946,925.00)**;
- b) to **RECOMMEND**, the award of the contract for the implementation of the foregoing Project to **Accent Micro Technologies, Inc.**, and;
- c) to **RECOMMEND**, finally the **APPROVAL** of the foregoing findings and recommendations.


RESOLVED this 22nd Day of January 2019 at the PAGASA Amihan Conference Room, 2nd Floor PAGASA Main Building, Science Garden Complex, Agham Road, Diliman, Quezon City.


EDWIN F. MANRESA
Interim Member/End-user

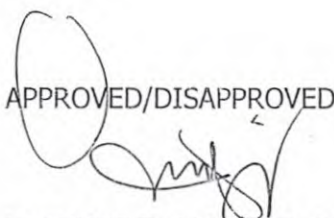

JOEL C. RIVERA
Member


JESSIE B. ARCE
2nd Vice-Chairperson

(on leave)
CESAR A. RAMOS
Member


EDNA L. JUANILLO
1st 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

ACCENT MICRO TECHNOLOGIES, INC.

8TH Floor East Tower, Philippine Stock Exchange Center,
Exchange Road, Ortigas Center, Pasig City
Tel. No.: 988 97 88 / 988 97 89
Email Add: federico.paras@amti.com.ph

Thru: Mr. FEDERICO PARAS
Government Specialist, ICT Solutions

Sir:

The attached **PURCHASE ORDER** (Reference No. _____) 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 Gigabit Ethernet Switches and Peripherals"** (Reference: PR No. 2018-09-0767 / IB No. 2018-022), 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.

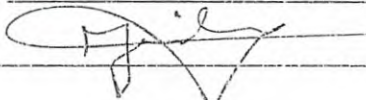
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to PAGASA.

Very truly yours,


VICENTE B. MALANO, Ph.D.
Administrator

I hereby acknowledge receipt of this Notice on MARCH 25, 2019
(date of receipt)

Name of Representative of the Bidder: FEDERICO PARAS

Authorized Signature: 

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PURCHASE ORDER

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

Supplier:	ACCENT MICRO TECHNOLOGIES, INC.	P.O. No.:	2019-007 PB
Address:	8TH FLOOR EAST TOWER, PHILIPPINE STOCK EXCHANGE CENTER, EXCHANGE ROAD, ORTIGAS CENTER, PASIG CITY	Date:	05 March 2019
E-Mail Address:	federico.paras@amti.com.ph	Mode of Procurement:	Public Bidding
Telephone No.:	988-9788 / 988-9789		
TIN:			

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

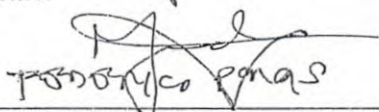
Place of Delivery:	PAGASA CO / WFFC / CAD Bldg.	Delivery Term:	45 calendar days upon receipt of NTP
Date of Delivery:		Payment Term:	On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
	Lot	<p>Supply and Delivery of One (1) Lot Gigabit Ethernet Switches and Peripherals (IB No. 2018-022; PR No. 2018-10-0767) as per attached supporting documents:</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" & "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: 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.</p> <p>Purpose: To be used for the rehabilitation and upgrading of ethernet switches and network transceiver module located at Central Office, WFFC and CAD Bldg. to accommodate 1 Gbps network access/bandwidth for every distribution network port.</p>	1	1,946,925.00	1,946,925.00

(Total Amount in Words) **One Million Nine Hundred Forty Six Thousand Nine Hundred Twenty Five 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:



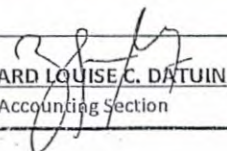
Signature over printed name of Supplier
 Federico Paras
 March 25, 2019
 Date

Very truly yours,


CATALINO I. DAVIS
 Director III
 Admin & Eng'g Services

Fund Cluster : _____

Funds Available : _____


BERNARD LOUISE C. DATUIN
 OIC, Accounting Section

ORS/BURS No. : 2019-07-1281

Date of the ORS/BURS: 3/13/19

Amount: 1,946,925 /