



## NOTICE OF AWARD

### ROCK 101 CONSTRUCTION AND SUPPLY

Barangay Cagay, Roxas City  
Tel# / Contact # 09088912753

**Thru: MR. DANTE ARTUZ**  
Duly Authorized Representative

**Sir/Madame:**

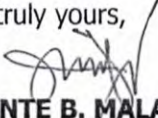
We are pleased to notify you that the PAGASA Management has approved the award to your firm the contract for the **"Pipe Laying of 2"Ø HDPE Pipe Water Transmission Line and Concreting of 35m Length PCCP for the Albuquerque, Bohol Weather Surveillance Doppler Radar Building (Rebid)" (PR No. 2019-05-0363 / ITB No. 2019-010INF)** in the total calculated amount of **ONE MILLION THREE HUNDRED FOURTEEN THOUSAND FIFTY NINE and 13/100 PESOS (Php1,314,059.13) 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></ul>	<b>10%</b>	<b>Php131,405.91</b>
<ul style="list-style-type: none"><li>Irrevocable letter of credit issued by a Universal or Commercial Bank.</li></ul>		
<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>Php394,217.74</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: 

DANTE ARTUZ

Date: OCT. 01, 2019  
"tracking the sky...helping the country"



**BIDS AND AWARDS COMMITTEE (BAC) Resolution**

**Declaring Single Calculated Responsive Bid (SCRB) and  
 Recommending Award and Approval**

**Resolution No. 2019-059**

**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 **20 to 27 August 2019**, the procurement of the following goods/items described hereunder, with its corresponding Approved Budget for the Contract (ABC), under **PR#2019-05-0363 and IB 2019-010INF**, to wit:

PARTICULARS	ABC	Contract Duration
<b>Pipe Laying of 2" Ø HDPE Pipe Water Transmission Line and Concreting of 35m Length PCCP for the Albuquerque, Bohol Weather Surveillance Doppler Radar Building</b>	<b>Php1,342,453.85</b>	<b>30 c.d.</b>

**WHEREAS**, the provisions 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, **two (2) prospective bidders namely: 1) YULO Construction; and 2) Rock 101 Construction & Supply**, expressed their intentions to participate in the bidding of the aforesaid Project, purchased the requisite bidding documents, but **Rock 101 Construction & Supply** did not attend the **Pre-Bid Conference** conducted by the PAGASA-BAC on **28 August 2019**;

**WHEREAS**, on **09 September 2019**, the **schedule for submission and opening** of Envelope I (Eligibility and Technical Components) and Envelope II (Financial Component), only **Rock 101 Construction & Supply** 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
<b>Rock 101 Construction &amp; Supply</b>	<b>Php1,331,830.42</b>	<b>1</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>Rock 101 Construction &amp; Supply</b>	<b>Php1,314,059.13</b>	<b>SCB</b>

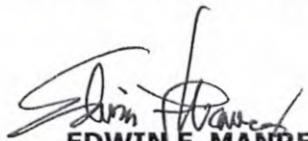
**WHEREAS**, upon careful examination, validation and verification of **Rock 101 Construction & Supply** tender documents, including the evaluation report submitted by the TWG, the PAGASA-BAC

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 Rock 101 Construction & Supply be declared as the bidder with the **Single Calculated and Responsive Bid (SCRB)** for the implementation of the project.

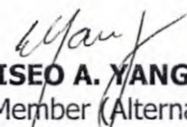
**NOW, THEREFORE, We**, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

- a) to **DECLARE, Rock 101 Construction & Supply** as the Bidder with the Single Calculated and Responsive Bid (SCRB) for the Project entitled, Pipe Laying of 2" Ø HDPE Pipe Water Transmission Line and Concreting of 35m Length PCCP for the Albuquerque, Bohol Weather Surveillance Doppler Radar Building in the **total calculated amount of ONE MILLION THREE HUNDRED FOURTEEN THOUSAND FIFTY NINE PESOS ONLY (Php1,314,059.13)**;
- 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 September 2019** at the PAGASA 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

(on leave)  
**JOEL C. RIVERA**  
Member

  
**ELISEO A. YANGA, Jr.**  
Member (Alternate)

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

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

  
**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**

**ROCK 101 CONSTRUCTION AND SUPPLY**

Barangay Cagay, Roxas City  
Tel# / Contact # 09088912753

**Thru: MR. DANTE ARTUZ**  
Duly Authorized Representative

**Sir:**

The attached **CONTRACT** (Contract ID 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: **"Pipe Laying of 2"Ø HDPE Pipe Water Transmission Line and Concreting of 35m Length PCCP for the Albuquerque, Bohol Weather Surveillance Doppler Radar Building (Rebid)" (PR No. 2019-05-0363 / ITB No. 2019-010INF)**", 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 Oct. 17, 2019  
(date of receipt)

Name of Representative of the Bidder: DANTE ARTUZ

Authorized Signature:

*"tracking the sky...helping the country"*



Contract ID No. : *CI 2019-016*  
Contract Name : **Pipe Laying of 2"Ø HDPE Pipe Water Transmission Line and Concreting of 35m Length PCCP**  
Location of the Project : **Weather Surveillance Doppler Radar Building, Alburquerque, Bohol**

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## CONTRACT AGREEMENT

THIS AGREEMENT made this 17th day of October 2019 between **PHILIPPINE ATMOSPHERIC GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION (PAGASA)**, of the Philippines, hereinafter called as the "PAGASA" of the one part and **ROCK 101 CONSTRUCTION AND SUPPLY of Barangay Cagay, Roxas City, Capiz** hereinafter called as the "CONTRACTOR" of the other part:

**WHEREAS** the PAGASA invited Bids for certain Civil Works, viz., **Pipe Laying of 2"Ø HDPE Pipe Water Transmission Line and Concreting of 35m Length PCCP for the Alburquerque, Bohol Weather Surveillance Doppler Radar Building (PR No. 2019-05-0363 / IB No. 2019-010INF)** and has accepted a Bid by the CONTRACTOR for the civil works in the sum of **ONE MILLION THREE HUNDRED FOURTEEN THOUSAND FIFTY NINE and 13/100 PESOS (Php1,314,059.13) ONLY** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- |                   |    |  |
|-------------------|----|--|
| <i>Attachment</i> | a) | Notice to Proceed;   |
| <i>Attachment</i> | b) | Performance Security;  |
| <i>Attachment</i> | c) | Notice of Award and the Bidder's conforme thereto;   |
| <i>Attachment</i> | d) | PAGASA-BAC Resolution No. 2019-059;  |
| <i>Attachment</i> | e) | Abstract of Bids, "as Read" and "as Calculated";   |
| <i>Attachment</i> | f) | Addendum and/or Supplemental/Bid Bulletins (SBB); if any,  |
| <i>Attachment</i> | g) | Detailed Evaluation Report submitted by the TWG;   |
| <i>Attachment</i> | h) | Minutes of the Meeting;  |
| <i>Attachment</i> | i) | Eligibility, Technical and Financial documents as submitted by the Contractor, including the appropriate Bid Security, the duly approved architectural and building designs and drawings; detailed plans and program/scope of works; and, structural analysis; |
| <i>Attachment</i> | j) | Invitation to Bid (ITB) / Notice to Bidders;   |
| <i>Attachment</i> | k) | IPP, Purchase Request including the Terms of Reference (TOR) and necessary permits issued by various government authorities;   |
| <i>Attachment</i> | l) | Bid Data Sheet (BDS);  |

- Attachment* m) Instructions to Bidders;
- Attachment* n) General and Special Conditions of Contract; and,
- Attachment* o) Other Contract Documents deemed necessary by the Parties

3. In consideration of the payments to be made by the **PAGASA** to the **CONTRACTOR** as hereinafter mentioned, the **CONTRACTOR** hereby covenants with the **PAGASA** to provide the civil works and to remedy defects therein in conformity in all respects with the provisions of the Contract

4. The **PAGASA** hereby covenants to pay the **CONTRACTOR** in consideration of the provision of civil works and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

**PHILIPPINE ATMOSPHERIC,  
GEOPHYSICAL AND ASTRONOMICAL  
SERVICES ADMINISTRATION  
(PAGASA)**

**ROCK 101 Construction and  
Supply**

By:




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

By:

for: 


**JOEL F. ALADO**  
General Manager/Proprietor

**Signed in the Presence of:**

  
**EDWIN F. MANRESA**  
Chief, ETSD

  
\_\_\_\_\_  
Witness for the **Contractor**

**Funds Available:**

  
**BERNARD LOUISE C. DATUIN**  
Chief, Accounting Section

ORS# 2019-10-6055

5621304099

₱ 1,314,059.13



Contract ID No. : *CI 2019-016*  
Contract Name : **Pipe Laying of 2"Ø HDPE Pipe Water Transmission Line and Concreting of 35m Length PCCP**  
Location of the Project : **Weather Surveillance Doppler Radar Building, Alburquerque, Bohol**

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SERVICES ADMINISTRATION  
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**ROCK 101 Construction and  
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By:

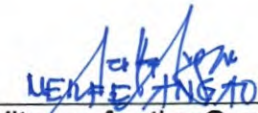
  
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Administrator

By:


  
**JOEL F. ALADO**  
General Manager/Proprietor

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Chief, ETSD

  
\_\_\_\_\_  
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Chief, Accounting Section  
ORS# 2019-10-6055  
5021304099  
P 1,314,059.13





Contract ID No. : *CI 2014-016*  
Contract Name : **Pipe Laying of 2"Ø HDPE Pipe Water Transmission Line and Concreting of 35m Length PCCP**  
Location of the Project : **Weather Surveillance Doppler Radar Building, Albuquerque, Bohol**

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| <i>Attachment</i> | l) | Bid Data Sheet (BDS);  |

4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

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GEOPHYSICAL AND ASTRONOMICAL  
SERVICES ADMINISTRATION  
(PAGASA)**


By:

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

**(Name of Supplier / Contractor)**

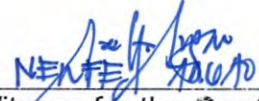
ROCK 101 CONSTRUCTION &  
SUPPLY

By:

for   
**JOEL F. ALADO**  
General Manager/Proprietor

**Signed in the Presence of:**

  
**EDWIN F. MANRESA**  
Chief, ETSD

  
Witness for the Contractor

**Funds Available:**

  
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Chief, Accounting Section

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