



Republic of the Philippines
DEPARTMENT OF SCIENCE AND TECHNOLOGY
Philippine Atmospheric, Geophysical and Astronomical Services
Administration (PAGASA)

NOTICE OF AWARD

**ADAMAS INTERNATIONAL TRADING INC. and
PRESIDIUM.PH CORPORATION Joint Venture**

5 J De Mesa Street, Little Baguio
San Juan City
Email Add: adamasinternational@gmail.com

Thru: MR. NORMAN G. JOBLE
Duly Authorized Representative

Sir/Madame:

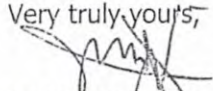
We are pleased to notify you that the PAGASA Management has approved the award to your firm the contract for the **"Supply, Delivery, Installation, Testing, Training and Commissioning of the Calibration Equipment and other Accessories in the Northern Luzon, Mindanao and Visayas PRSD Local Instrument Center (LIC) Stations and RIC-Manila"** (PR No. 2018-09-1912 / IB No. 2019-016) in the total calculated amount of **SEVENTY SEVEN MILLION NINETY SEVEN THOUSAND EIGHT HUNDRED PESOS (Php77,097,800.00) 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:

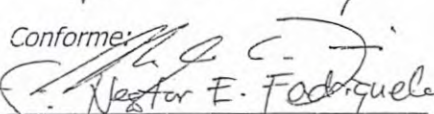
Form of Performance Security	AMOUNT (Equal to Percentage of the Total Contract Price)	
• Cash or Cashier's/Manager's check, Bank Draft/Guarantee confirmed by a Universal or Commercial Bank.	5%	Php3,854,890.00
• Irrevocable letter of credit issued by a Universal or Commercial Bank.		
• Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	30%	Php23,129,840.00

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:


Nestor E. Fabriguela

Date: 04 June 2019 3:45pm

"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. 2018-092

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 **25 January to 01 February 2019**, the procurement of the following goods/items described hereunder, with its corresponding Approved Budget for the Contract (ABC), under **PR#2018-09-1912 and ITB 2019-016**, to wit:

PARTICULARS	ABC	Contract Duration
Supply, Delivery, Installation, Testing, Training and Commissioning of the Calibration Equipment and other accessories in the Northern Luzon, Mindanao and Visayas PRSD Local Instrument Center (LIC) Stations and RIC-Manila (Re-bid)	Php77,469,000.00	4 months

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, **five (5) participating bidders nameiy; 1) West Point Engineering Supplies; 2) Chromar Uni-Trade; 3) SMS Global Technologies, Inc.; 4) Clean World Trading & Supplies and 5) State Alliance Enterprises 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 **04 February 2019**;

WHEREAS, on **26 February 2019**, the **schedule for submission and opening** of Envelope I (Eligibility and Technical Components) and Envelope II (Financial Component), **only Joint Venture of Adamas International Trading and Presidum.PH Corporation** 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
Joint Venture of Adamas International Trading and Presidum.PH Corporation	Php77,181,440.00	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
Joint Venture of Adamas International Trading and Presidum.PH Corporation	Php77,097,800.00	1

WHEREAS, upon careful examination, validation and verification of **Joint Venture of Adamas International Trading and Presidium.PH Corporation**, 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 Joint Venture of Adamas International Trading and Presidium.PH Corporation 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**, Joint Venture of Adamas International Trading and Presidium.PH Corporation as the Bidder with the Single Calculated and Responsive Bid (SCRB) for the Project entitled, Supply, Delivery, Installation, Testing, Training and Commissioning of the Calibration Equipment and other accessories in the Northern Luzon, Mindanao and Visayas PRSD Local Instrument Center (LIC) Stations and RIC-Manila (Re-bid) in **the total amount of SEVENTY SEVEN MILLION NINETY SEVEN THOUSAND EIGHT HUNDRED PESOS ONLY (Php77,097,800.00)**;
- 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 25th DAY OF MARCH 2019 at the Administrator's Conference Room, 4th Floor, PAGASA Main Building, Science Garden Complex, BIR Road, Diliman, Quezon City.


FERDINAND Y. BARCENAS
Interim Member/End-user


JOEL C. RIVERA
Member

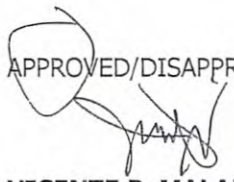

EDNA L. JUANILLO
1st Vice-Chairperson

(on leave)
CESAR A. RAMOS
Member


Engr. JESSIE B. ARCE
2nd Vice-Chairperson


Engr. CATALINO L. DAVIS
Chairperson

APPROVED/DISAPPROVED:


VICENTE B. MALANO, Ph.D.
Administrator

Approved on _____



NOTICE TO PROCEED

**ADAMAS INTERNATIONAL TRADING INC. and
PRESIDIUM.PH CORPORATION Joint Venture**

5 J. De Mesa Street, Little Baguio
San Juan City
E-mail Add: adamasinternational@gmail.com

Thru: MR. NORMAN G. JOBLE
Duly Authorized Representative

Sir:

The attached **PURCHASE ORDER** (Reference No. 2019-026 PR) 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, Training and Commissioning of the Calibration Equipment and other Accessories in the Northern Luzon, Mindanao and Visayas PRSD Local Instrument Unit and RIC-Manila" (Reference: PR No. 2018-09-1912 /2019-016)**, 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,

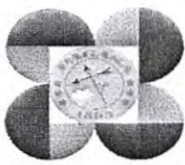

VICENTE B. MALANO, Ph.D.
Administrator

I hereby acknowledge receipt of this Notice on JULY 10, 2019
(date of receipt)

Name of Representative of the Bidder: NORMAN G. JOBLE

Authorized Signature: 

"tracking the sky...helping the country"



PURCHASE ORDER

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

Supplier:	JOINT VENTURE BETWEEN ADAMAS INTERNATIONAL TRADING INC. and PRESIDIUM.PH CORPORATION	P.O. No. :	2019-026 PB
Address:	5 J DE MESA STREET, LITTLE BAGUIO, SAN JUAN CITY	Date :	24 June 2019
E-Mail Address:	adamasinternational@gmail.com	Mode of Procurement:	PUBLIC BIDDING
Telephone No.:	726-9817, 726-9821 Fax: 744-6293		
TIN: ~			

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

Place of Delivery:	PAGASA CO / NL, MIN and VIS-PRSD LIC STATIONS and RIC-MANILA	Delivery Term:	four (4) months upon receipt of NTP
Date of Delivery:		Payment Term:	On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
	Lot	<p>Supply, Delivery, Installation, Testing and Commissioning of the Calibration Equipment and other Accessories in the Northern Luzon, Mindanao and Visayas – PRSD Local Instrument Center (LIC) Stations and RIC-Manila (Re-bid) (Ref: PR No. 2018-09-1912; IB No. 2019-016) 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: Two (2) years. Warranty Security: Two (2) 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 in RIC-Manila and Local Instrument Centers (LICs) - Cebu, Tuguegarao & Davao.</p>	1	77,097,800.00	77,097,800.00

Procurement Unit
 Received _____
 Released _____
 Date: 7/5/19

(Total Amount in Words) **Seventy Seven Million Ninety Seven Thousand Eight 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 over printed name of Supplier
 Date: 7-10-19

Very truly yours,

 VICENTE B. MALANO, Ph.D.
 Administrator

Fund Cluster :		ORS/BURS No. :	2019-06-3511
Funds Available :		Date of the ORS/BURS:	
AS # 454	BERNARD LOUISE C. DATUIN OIC, Accounting Section	Amount:	₱ 77,097,800 - 1060514000