

NOTICE OF AWARD

CLEAN WORLD TRADING and SUPPLIES

117 Guadalupe St., Morning Breeze Subdivision, Brgy.83
Caloocan City, Metro Manila
Tel#442 59 86 / 442 56 95 / 352 82 39
E-mail Add: cleanworldtsinc@gmail.com

Thru: MR. ESEL D. GOMEZ
Senior Account Manager

Sir/Madame:

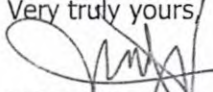
We are pleased to notify you that the PAGASA Management has approved the award to your firm the contract for the **"Supply, Delivery, Installation, Testing and Commissioning of the ICT Equipment and other Accessories in the Northern Luzon, Mindanao and the Visayas-PRSD Local Instrument Center (LIC) Stations and For RIC-Manila (PR No. 2018-09-1913 / IB No. 2019-024)** in the total calculated amount of **ONE MILLION FIVE HUNDRED FIFTY ONE THOUSAND PESOS (Php1,551,000.00) 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.	5%	Php77,550.00
<ul style="list-style-type: none">Irrevocable letter of credit issued by a Universal or Commercial Bank.		
<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%	Php465,300.00

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:



Date: AUG. 7, 2019



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

Resolution No. 2019-042

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 **11 to 28 June 2019**, the procurement of the following goods/items described hereunder, with its corresponding Approved Budget for the Contract (ABC), under **PR#2018-09-1913 and ITB 2019-024**, to wit:

PARTICULARS	ABC	Contract Duration
Supply, Delivery, Installation, Testing and Commissioning of the ICT Equipment and Other Accessories in the Northern Luzon, Mindanao and the Visayas-PRSD Local Instrument Center (LIC) Stations and for RIC-Manila (Re-bid)	Php1,551,000.00	45 c.d.

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, only **Clean World Trading and Supplies** expressed its intentions to participate in the bidding of the aforesaid Project and attended the **Pre-Bid Conference** conducted by the PAGASA-BAC on **19 June 2019**;

WHEREAS, on **01 July 2019**, the **schedule for submission and opening** of Envelope I (Eligibility and Technical Components) and Envelope II (Financial Component), **Clean World Trading and Supplies** 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
Clean World Trading and Supplies	Php1,551,000.00	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
Clean World Trading and Supplies	Php1,551,000.00	SCB

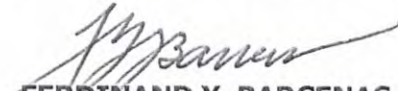
WHEREAS, upon careful examination, validation and verification of **Clean World Trading and Supplies**, tender documents, including the evaluation report submitted by the TWG, the PAGASA-BAC determined that, **the lone bidder** has complied accordingly on all the criteria for post-qualification and was responsive on all requirements and conditions specified in the Bidding

Documents. Hence, it was moved and duly seconded that the Clean World Trading & Supplies 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**, Clean World Trading & Supplies as the Bidder with the Single Calculated and Responsive Bid (SCRB) for the Project entitled, "Supply, Delivery, Installation, Testing and Commissioning of the ICT Equipment and Other Accessories in the Northern Luzon, Mindanao and the Visayas-PRSD Local Instrument Center (LIC) Stations and for RIC-Manila (Re-bid)" in **the total calculated amount of ONE MILLION FIVE HUNDRED FIFTY ONE THOUSAND PESOS ONLY (Php1,551,000.00)**;
- 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.

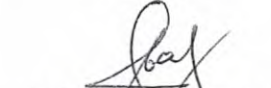
RESOLVED this **24th day of July 2019** at the PAGASA Administrator's Office Conference Room, 4th Floor, PAGASA Main Building, Science Garden Complex, BIR Road, Diliman, Quezon City.


FERDINAND Y. BARCENAS
Interim Member/End-user


JOEL C. RIVERA
Member


EDNA L. JUANILLO
1st Vice-Chairperson

(on leave)
CESAR A. RAMOS
Member


JESSIE B. ARCE
2nd 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

CLEAN WORLD TRADING and SUPPLIES

117 Guadalupe St., Morning Breeze Subdivision, Brgy.83
Caloocan City, Metro Manila
Tel#442 59 86 / 442 56 95 / 352 82 39
E-mail Add: cleanworldtsinc@gmail.com

Thru: MR. ESEL D. GOMEZ
Senior Account Manager

Sir:

The attached **PURCHASE ORDER** (Reference No. 2019-034 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, Testing and Commissioning of the ICT Equipment and other Accessories in the Northern Luzon, Mindanao and the Visayas-PRSD Local Instrument Center (LIC) Stations and for RIC- Manila (Re-bid) (PR No. 2018-09-1913 / IB No. 2019-024)**", 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 SEPT. 10, 2019
(date of receipt)

Name of Representative of the Bidder: ESEL D. GOMEZ

Authorized Signature:

"tracking the sky...helping the country"

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>



Republic of the Philippines

DEPARTMENT OF SCIENCE AND TECHNOLOGY

Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)

PURCHASE ORDER

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

Supplier: CLEAN WORLD TRADING AND SUPPLIES	P.O. No. : 2019-034PB
Address: 117 GUADALUPE ST., MORNING BREEZE SUBD., BRGY. 83 CALOOCAN CITY, MM	Date : 27 AUG 2019
E-Mail Address: <u>cleanworldtsinc@gmail.com</u>	Mode of Procurement:
Telephone No.: 442-5986 / 442-5695 / 352-8239	Public Bidding
TIN:	

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

Place of Delivery: PAGASA RIC MANILA Delivery Term: two (2) months upon receipt of NTP
Date of Delivery: _____ Payment Term: On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	<p>Supply, Delivery, Installation, Testing and Commissioning of the ICT Equipment and other Accessories in the Northern Luzon, Mindanao and the Visayas-PRSD Local Instrument Center (LIC) Stations and for RIC-Manila (Re-bid) (Ref: PR No. 2018-09-1913; IB No. 2019-024) 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. Purpose: To be used as ICT equipment for RIC-Manila and the LIC's (Cebu, Davao and Tuguegarao)</p>	1	1,551,000.00	1,551,000.00

Procurement Unit
Received _____
Released _____
Date: Sept. 9/6/19

(Total Amount in Words) **One Million Five Hundred Fifty One Thousand 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:

EDSEL GOMEZ
Signature over printed name of Supplier
SEPT. 10, 2019
Date

Very truly yours,

CATALINO L. DAVIS
Deputy Administrator
for Admin & Eng'g Services

Fund Cluster : _____

Funds Available : _____

BERNARD LOUISE C. DATUIN
Chief, Accounting Section

ORS/BURS No. : 2019-04-5179

Date of the ORS/BURS: _____

Amount: ₱ 1,551,000.00
1060503000