



NOTICE OF AWARD

INTEGRATED COMPUTER SYSTEMS, INC.

3rd floor Limketkai Bldg., Ortigas Avenue
 Greenhills, San Juan City
 Tel# / Fax# 744 3000 / 724 42 73
 E-mail Add: jborja@ics.com.ph

Thru: MR. JOSE ROMMEL S. BORJA
 Service Sales Manager

Sir:

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 PAGASA Wireless Local Area Network (PR No. 2018-09-1911 / IB No. 2018-006)** in the total calculated amount of **FIVE MILLION SIX HUNDRED SEVENTY THREE THOUSAND NINE HUNDRED TEN PESOS (Php5,673,910.00) ONLY.**

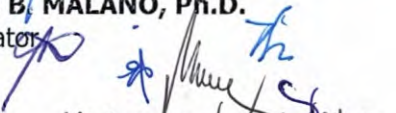
You are therefore requested to accept and conform to this award by affixing your signature hereunder and provide within **ten (10) calendar days**, from receipt hereof, the requisite performance security in any of the following forms:

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%	Php283,695.5
<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%	Php1,702,173.00

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: 04/26/2019



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

Resolution No. 2019-015

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 the Contract (ABC), under **PR#2018-09-1911 and ITB 2019-006**, to wit:

PARTICULARS	ABC	Contract Duration
Supply, Delivery, Installation, Testing and Commissioning of PAGASA Wireless Local Area Network (WLAN)	Php9,270,000.00	60 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, **only Digital Network Communications & Computers, 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 **12 November 2018**;

WHEREAS, on **23 November 2018**, the schedule for submission and opening of Envelope I (Eligibility and Technical Components) and Envelope II (Financial Component), **five (5) participating bidders** namely; **1) Comspec Marketing; 2) Integrated Computer Systems Inc.; 3) Digital Network Communications & Computers, Inc.; 4) Accent Micro Technologies, Inc. and 5) Infocentric Solutions Inc.**, timely submitted their bid tenders for the project and passed the preliminary examination of bids;

WHEREAS, in the subsequent opening of Envelope No. II (Financial Component), the five (5) bidders financial proposals have been accepted by the PAGASA-BAC having complied with the financial requirements of the Project. Their respective financial proposals, as "**READ**", is summarized as follows:

Name of Bidder	Bid Amount (As Read)	RANK
Comspec Marketing	Php6,598,690.22	4
Integrated Computer Systems, Inc.	Php5,673,910.00	2
Digital Network Communications & Computers Inc.	Php6,329,647.00	3
Accent Micro Technologies, Inc.	Php6,670,063.68	5
Infocentric Solutions Inc.	Php4,983,424.32	1

WHEREAS, the report on the detailed evaluation of bids conducted by the TWG resulted in the following:

Name of Bidder	Bid Amount	RANK
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[Handwritten signature on the bottom right margin]

	(As Read)	
Comspec Marketing	Php6,598,690.22	
Integrated Computer Systems, Inc.	Php5,673,910.00	1
Digital Network Communications & Computers Inc.	Php6,470,195.59	3
Accent Micro Technologies, Inc.	Php6,670,063.68	2
Infocentric Solutions Inc.	Php4,983,424.32	

WHEREAS, upon careful examination, validation and verification of the five (5) bidder's tender offer, including the evaluation report submitted by the TWG, the PAGASA-BAC determined that, three (3) bidders namely; 1) Integrated Computer Systems, Inc.; 2) Digital Network Communications & Computers Inc.; and Accent Micro Technologies, Inc. have complied in all the criteria for post-qualification and have been responsive in all requirements and conditions specified in the Bidding Documents. Hence, it was moved and duly seconded that **Integrated Computer Systems, Inc.**, be declared as the bidder with the **Lowest Calculated and Responsive Bid (LCRB)** 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**, Integrated Computers Systems, Inc., as the Bidder with the Lowest Calculated and Responsive Bid (LCRB) for the Project entitled, "Supply, Deliver, Installation, Testing and Commissioning of PAGASA Wireless Local Area Network (WLAN)Core Network" in its **total calculated offer of FIVE MILLION SIX HUNDRED SEVENTY THREE THOUSAND NINE HUNDRED TEN PESOS ONLY (Php5,673,910.00)**;
- 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.



VERONICA A. CHIN
Interim Member/End-user




JOEL C. RIVERA
Member



JESSIE B. ARCE
2nd Vice-Chairperson

(on leave)
CESAR A. RAMOS
Member

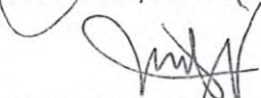


EDNA L. JUANILLO
1st Vice-Chairperson



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

INTEGRATED COMPUTER SYSTEMS, INC.

3rd Floor Limketkai Bldg., Ortigas Avenue
Greenhills, San Juan City
Tel. No.: 744-3000 / 724-4273
Email Add: jborja@ics.com.ph

Thru: MR. JOSE ROMMEL S. BORJA
Duly Authorized Representative

Sir:

The attached **PURCHASE ORDER** (Reference No. 2019-020 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 PAGASA Wireless Local Area Network"** (Reference: PR No. **2018-09-1911 / IB No. 2019-006**), 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

06/20/2019

(date of receipt)

Name of Representative of the Bidder:

MERIBETH J. SANCHEZ

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: INTEGRATED COMPUTER SYSTEMS, INC.	P.O. No. : 2019-020 PB
Address: 3RD FLOOR LIMKETKAI BLDG., ORTIGAS AVENUE, GREENHILLS, SAN JUAN CITY	Date : 29 May 2019
E-Mail Address: <u>iborja@ics.com.ph</u>	Mode of Procurement:
Telephone No.:	Public Bidding
TIN:	

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

Place of Delivery: PAGASA Central Office, BIR Road, Diliman, QC Delivery Term: 60 calendar days 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 PAGASA Wireless Local Area Network (IB No. 2019-006; PR No. 2018-09-1911) 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: Five (5) years. Warranty Security: Five (5) 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 for the rehabilitation of wireless access point infrastructure of PAGASA Central Office, DIC and CAD Building under the FY2019 MITHI-ICT Office Productivity.</p>	1	5,673,910.00	5,673,910.00

Procurement Unit
Received ent. 6/15/19

(Total Amount in Words) **Five Million Six Hundred Seventy Three Thousand Nine Hundred Ten 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:

MERIBERT V. SANCHEZ
Signature over printed name of Supplier
06/20/2019
Date

Very truly yours,

VICENTE B. MALANO, Ph.D.
Administrator

Fund Cluster : _____	ORS/BURS No. : <u>2019-06-3024</u>
Funds Available : _____	Date of the ORS/BURS: _____
BERNARD LOUISE C. DATUIN OIC, Accounting Section	Amount: <u>₱5,673,910-</u> <u>1060507000</u>