



**NOTICE OF AWARD**

**STATE ALLIANCE ENTERPRISES, INC.**

283 G. De Rivera St.  
 San Nicolas, Manila Philippines  
 Tel. No. 632-333-3207 / 351-2535 / 351-3883 / Fax:632-448-6131  
 E-mail Add: [saei06@yahoo.com](mailto:saei06@yahoo.com) / [minalim2006@gmail.com](mailto:minalim2006@gmail.com)

**Thru: MS. CONCHITA M. BINABAYE**  
 Authorized Representative

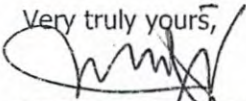
**Sir/Madame:**

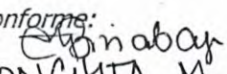
We are pleased to notify you that the PAGASA Management has approved the award to your firm the contract for the **"Supply and Delivery of Radiosonde Transmitter with free Met. Balloons, Lockheed Martin Sippican (4,200 pieces) (PR No. 2018-09-1902 / IB No. 2019-007)** in the total calculated amount of **SEVENTY ONE MILLION FOUR HUNDRED THOUSAND PESOS (Php71,400,000.00) 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"> <li>Cash or Cashier's/Manager's check, Bank Draft/Guarantee confirmed by a Universal or Commercial Bank.</li> </ul>	5%	Php3,570,000.00
<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>	30%	Php21,420,000.00

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

Conforms:  
  
**CONCHITA M. BINABAYE**

Date: Feb. 12. 2019

"tracking the sky...helping the country"



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

**Resolution No. 2019-008**

**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 **15 to 22 November 2018**, the procurement of the following goods/items described hereunder, with its corresponding Approved Budget for Contract (ABC), under **PR#2018-09-1902 and ITB 2019-007**, to wit:

PARTICULARS	ABC	Contract Duration
Supply and Delivery of Radiosonde Transmitter with free Met. Balloons, Lockheed Martin Sippican (4,200 pcs)	Php71,400,000.00	as per Terms of Reference (TOR)

**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 one prospective bidder, 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 **23 November 2018**;

**WHEREAS**, on **05 December 2018**, the **schedule for submission and opening** of Envelope I (Eligibility and Technical Components) and Envelope II (Financial Component), **State Alliance Enterprises Inc.** 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
State Alliance Enterprises Inc.	Php71,400,000.00	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
State Alliance Enterprises Inc.	Php71,400,000.00	1

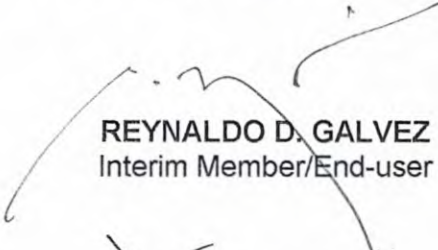
**WHEREAS**, upon careful examination, validation and verification of **State Alliance Enterprises Inc.**, tender documents, including the evaluation report submitted by the TWG, the PAGASA-BAC determined that, **the lone bidder** has complied accordingly on all the criteria for post-qualification and was responsive on all requirements and conditions specified in the Bidding Documents. Hence, it was moved and duly seconded that State Alliance Enterprises Inc. be declared as the **Single Calculated and Responsive Bidder (SCRB)** for the Project.

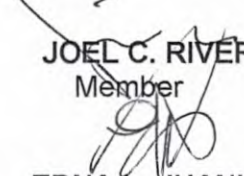
X

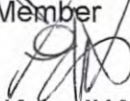
NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

- a) to **DECLARE**, State Alliance Enterprises Inc., as the Bidder with the Single Calculated and Responsive Bid (SCRB) for the Project entitled, Supply and Delivery of Radiosonde Transmitter with Free Met. Balloon, Lockheed Martin Sippican (4200pcs), in the **total amount of SEVENTY ONE MILLION FOUR HUNDRED THOUSAND PESOS ONLY (Php71,400,000.00)**;
- 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 11<sup>TH</sup> DAY OF DECEMBER 2018 at the Office of Deputy Administrator for Administration & Engineering Services Conference Room, 4<sup>th</sup> Floor, PAGASA Main Building, Science Garden Complex, BIR Road, Diliman, Quezon City.

  
**REYNALDO D. GALVEZ**  
Interim Member/End-user

  
**JOEL C. RIVERA**  
Member

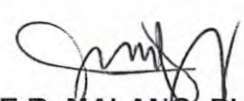
  
**EDNA L. JUANILLO**  
1<sup>st</sup> Vice-Chairperson

(On Leave)  
**CESAR A. RAMOS**  
Member

  
Engr. **JESSIE B. ARCE**  
2<sup>nd</sup> 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**

**STATE ALLIANCE ENTERPRISES, INC.**

283 D. De Rivera St.  
San Nicolas, Manila, Philippines  
Tel.No.: 632-333-3207 / 351-2535 /351-3883 / Fax No. 632-448-6131  
Email Add: [saei06@yahoo.com](mailto:saei06@yahoo.com) / [minalim2006@gmail.com](mailto:minalim2006@gmail.com)

**Thru: MS. CONCHITA M. BINABAYE**  
Authorized Representative

**Sir:**

The attached **PURCHASE ORDER** (Reference No. 2019-004 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 and Delivery of Radiosonde Transmitter with free Met. Balloons, Lockheed Martin Sippican (4,200 pieces)"** (Reference: PR No. 2018-09-1902 / IB No. 2017-007), 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*  
**VICENTE B. MALANO, Ph.D.**  
Administrator

I hereby acknowledge receipt of this Notice on May 22, 2019  
(date of receipt)

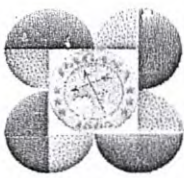
Name of Representative of the Bidder: CONCHITA M. BINABAYE

Authorized Signature: *Conchita M. Binabaye*

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

Postal Address: P.O. Box 3278 Manila

Tel No. (63-2) 929-4865 (w/Fax) & 434-9040



**PURCHASE ORDER**

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

Supplier: <b>STATE ALLIANCE ENTERPRISES, INC.</b>	P.O. No. : <b>2019-004 PB</b>
Address: <b>283 G. DE RIVERA ST., SAN NICOLAS, MANILA</b>	Date : <b>05 March 2019</b>
E-Mail Address: <b>chit.binabaye@gmail.com</b>	Mode of Procurement: <b>Public Bidding</b>
Telephone No.: <b>333-3207; 351-2535/3883   Fax: 448-6131</b>	
TIN:	

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

Place of Delivery: <b>PAGASA Central Office / PAGASA Stations</b>	Delivery Term: <b>please see "Schedule of Requirements"</b>
Date of Delivery:	Payment Term: <b>On Credit</b>

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
	Lot	<p>Supply and Delivery of Four Thousand Two Hundred (4,200) pieces Radiosonde Transmitters – Lockheed Martin Sippican – With Free Meteorological Balloons (IB No. 2019-007; PR No. 2018-09-1902) 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" &amp; "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 RA9184; and            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: For official use at Tuguegarao, Baguio, Tanay, Pto. Prinsesa, Davao and El Salvador Upper Air Stations of PRSD.</p>	1	71,400,000.00	71,400,000.00

Procurement Unit  
 Received  
 Released  
 No. 5122/19

(Total Amount in Words) **Seventy One Million Four Hundred 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:

Very truly yours,

*Conchita M. Binabaye*  
**CONCHITA M. BINABAYE**  
 Signature over printed name of Supplier  
 May 22, 2019  
 Date

*Vicente B. Malano*  
**VICENTE B. MALANO, Ph.D.**  
 Head of the Procuring Entity

Fund Cluster : _____	ORS/BURS No. : <b>2019-05-2478</b>
Funds Available : _____	Date of the ORS/BURS: _____
<b>BERNARD LOUISE C. DATUIN</b> OIC, Accounting Section	Amount: <b>\$ 71,400,000 -</b> <b>0020399000</b>