



NOTICE OF AWARD

ZANEYA BUILDERS AND SUPPLY

#26 Dominga St. Dominga Village,
Quezon City
Tel No.: 09423779062
E-mail Add: zaneyabuilders@yahoo.com

Thru: MR. TIMOTHY VILLANUEVA
Duly Authorized Representative

Sir/Madame:

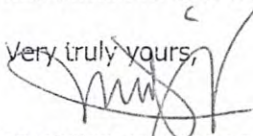
We are pleased to notify you that the PAGASA Management has approved the award to your firm the contract for the "**Installation of Tempered Glass Wall / Partition and Waterproofing of Roof Deck of IDRU Office**" (PR No. 2019-03-0207 / IB No. 2019-001_INF) in the total calculated amount of **ONE MILLION SEVENTY THOUSAND TWO HUNDRED FIFTY FOUR and 50/100 PESOS (Php1,070,254.50) 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.	3%	Php53,512.72
<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%	Php321,076.35

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:


TIMOTHY VILLANUEVA

Date: AUG 8, 2019

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

Resolution No. 2019-041

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 **28 May to 4 June 2019**, the procurement of the following goods/items described hereunder, with its corresponding Approved Budget for the Contract (ABC), under **PR# 2019-03-0207** and **ITB 2019-001INF**, to wit:

PARTICULARS	ABC	Contract Duration
Installation of Tempered Glass Wall / Partition and Waterproofing of Roof Deck of IDRU Office	Php1,264,373.26	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, **two (2) prospective bidders, namely: 1) Zaneya Builders & Supply** and **2) Rock 101 Construction & Supply**, expressed their intentions to participate in the bidding of the aforesaid Project, purchased the requisite bidding documents, however they did not attend the **Pre-Bid Conference** conducted by the PAGASA-BAC on **11 June 2019**;

WHEREAS, on **24 June 2019**, the schedule for **submission and opening** of Envelope I (Eligibility and Technical Components) and Envelope II (Financial Component), the **two (2) prospective bidders, namely: 1) Zaneya Builders & Supply** and **2) Rock 101 Construction & Supply**, 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 two (2) 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
Zaneya Builders & Supply	Php1,088,077.90	1
Rock 101 Construction & Supply	Php1,207,995.52	2

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
Zaneya Builders & Supply	Php1,070,254.50	LCB
Rock 101 Construction & Supply	Php1,217,216.37	2

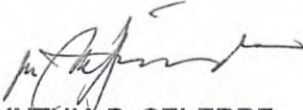
WHEREAS, upon careful examination, validation and verification of the two (2) bidder's tender offer, including the evaluation report submitted by the TWG, the PAGASA-BAC determined that, Zaneya Builders & Supply has complied in all criteria for post-qualification and has been responsive in all requirements and conditions specified in the Bidding Documents. Hence, it was moved and duly

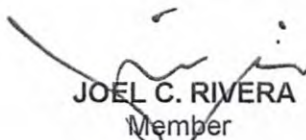
seconded that **Zaneya Builders & Supply**, be declared as the bidder with the **Lowest Calculated and Responsive Bid (LCRB)** for the implementation of the instant Project.

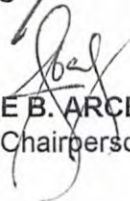
NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

- a) to **DECLARE**, Zaneya Builders & Supply as the Bidder with the Lowest Calculated and Responsive Bid (LCRB) for the Project entitled, "Installation of Tempered Glass Wall / Partition and Waterproofing of Roof Deck of IDRU Office" in its **total calculated offer of ONE MILLION SEVENTY THOUSAND TWO HUNDRED FIFTY FOUR PESOS and 50/100 (Php1,070,254.50)**;
- b) to **RECOMMEND**, the award of the contract for the implementation of the foregoing Project to **Zaneya Builders & Supply**, and;
- c) to **RECOMMEND**, finally the **APPROVAL** of the foregoing findings and recommendations.

RESOLVED this 15th day of July 2019 at the PAGASA Amihan Conference Room, 2nd Floor PAGASA Main Building, Science Garden Complex, Agham Road, Diliman, Quezon City.


CYNTHIA P. CELEBRE
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


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

ZANEYA BUILDERS AND SUPPLY

#26 Dominga St. Dominga Village,
Quezon City
Contact No. : 09423779062
E-mail Add: zaneyabuilders@yahoo.com

Thru: MR. TIMOTHY VILLANUEVA
Duly Authorized Representative

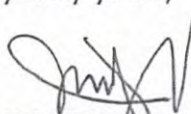

Sir:

The attached **PURCHASE ORDER** (Reference No. 2019-033 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: "**Installation of Tempered Glass Wall / Partition and Waterproofing of Roof Deck of IDRU Office**" (PR No. 2019-03-0207/ IB No. 2019-001_INF), 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.

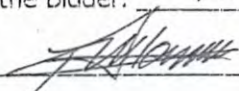
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to PAGASA.

Very truly yours,


VICENTE B. MALANO, Ph.D.
Administrator 

I hereby acknowledge receipt of this Notice on 9-16-2019
(date of receipt)

Name of Representative of the Bidder: TIMOTHY VILLANUEVA

Authorized Signature: 

"Insoling the sky...helping the country"



PURCHASE ORDER

Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)

Agency/Procuring Entity

Supplier: ZANEYA BUILDERS AND SUPPLY	P.O. No. : 2019-033PB
Address: #26 DOMINGA ST., DOMINGA VILLAGE, QUEZON CITY	Date : 27 AUG 2019
E-Mail Address: <u>zaneyabuilders@yahoo.com</u>	Mode of Procurement: Public Bidding
Telephone No.: 0942-377-9062	
TIN:	

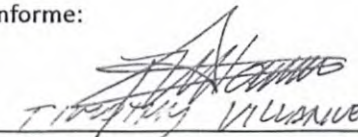
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

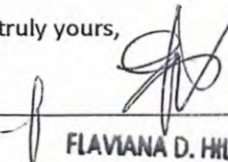
Place of Delivery: PAGASA RIC MANILA	Delivery Term: 45 calendar days upon receipt of NTP
Date of Delivery:	Payment Term: On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	<p>Installation of Tempered Glass Wall / Partition and Waterproofing of Roof Deck of IDRU Office (Ref: PR No. 2019-03-0207; IB No. 2019-001INF) 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 repair and rehabilitate the existing IDRU Office in preparation for the ISO certification accreditation.</p>	1	1,070,254.50	1,070,254.50

Procurement Unit
 Received 9/16/19
 Released

(Total Amount in Words) **One Million Seventy Thousand Two Hundred Fifty Four and 50/100 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 9-16-2019

Very truly yours,

FLAVIANA D. HILARIO, Ph.D.
 Deputy Administrator, Research and Development

Fund Cluster : _____	ORS/BURS No. : <u>2019-04-5224</u>
Funds Available : _____	Date of the ORS/BURS: _____
BERNARD LOUISE C. DATUIN Chief, Accounting Section	Amount: <u>1,070,254.50</u> <u>5021304001</u>

ASH: 643