



Republic of the Philippines

DEPARTMENT OF SCIENCE AND TECHNOLOGY

Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)

NOTICE TO PROCEED

CLEANWORLD TRADING AND SUPPLIES, INC.

**117 Guadalupe St., Morning Breeze Subd.,
Caloocan City, Metro Manila**

Tel.No.: 442-5695 / 352-8139 / 352-8239 / 442-5986 / 442-5692 /

Email: cleanworldtsinc@gmail.com

Thru: MR. EDSSEL D. GOMEZ
Sales Manager /Authorized Representative

Sir / Madam:

The attached **PURCHASE ORDER** (Reference No. 2019-010PB) 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, and Commissioning of Telescope and Accessories and other Display Materials for Visayas and Mindanao Planetarium (Reference: PR No. 2018-09-0649 / IR No. 2018-015) 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 April 7, 2019
(date of receipt)

Name of Representative of the Bidder: EDSEL GOMEZ

Authorized Signature: 

Tracking the sky...helping the country!

Science Garden Compound, BIF Road, Grey Garden, Quezon City,
Metro Manila, Philippines 1109
P.O. Box 3278 Manila

Tel. Nos. (02) 822 46 66 (65) 43 30 19
Fax: (02) 895 45 95
E-mail: help@tradingproject.com.ph

PURCHASE ORDER

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

Supplier:	CLEANWORLD TRADING AND SUPPLIES, INC.	P.O. No. :	2019-010 PB
Address:	117 GUADALUPE ST., MORNING BREEZE SUBD., CALOOCAN CITY	Date :	27 March 2019
E-Mail Address:	cleanworldsinc@gmail.com	Mode of Procurement:	Public Bidding
Telephone No.:	442-5695 / 352-8139 / 352-8239 / 442-5986 / 442-5692		
TIN:~			

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


Place of Delivery:	PAGASA CO/ PAGASA Mactan, Cebu / PAGASA Molugan, El Salvador	Delivery Term:	90 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, and Commissioning of Telescope and Accessories and other Display Materials for Visayas and Mindanao Planetarium (IB No. 2018-015; PR No. 2018-09-0649) 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 in the Visayas and Mindanao Planetaria for the visiting students and the general public.</p>	1	871,571.39	871,571.39

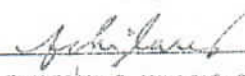
(Total Amount in Words) **Eight Hundred Seventy One Thousand Five Hundred Seventy One and 39/100 Pesos Only**

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 delay shall be imposed on the undelivered item/s.

Conforme:

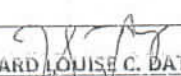

EDSEL COMPE
 Signature over printed name of Supplier
APRIL 26, 2019
 Date

Very truly yours,


FEAVIANA D. HILARIO, Ph.D.
 Agency Administrator, Accounting Section

Fund Cluster : _____

Funds Available : _____


BERNARD LOUISE C. DATUIN
 OIC, Accounting Section

ORS/BURS No. : 2018-12-7362

Date of the ORS/BURS : 4/2/19

Amount: ₱871,571.39

₱871,571.39

₱871,571.39

₱ 871,571.39

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

Resolution No. 2018-089

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 the Contract (ABC), under **PR#2018-09-0649** and **ITB 2018-015**, to wit:

PARTICULARS	ABC	Contract Duration
Supply, Delivery and Commissioning of Telescope and Accessories and Other Display Materials for Visayas and Mindanao Planetarium	Php880,000.00	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 one prospective bidder, Clean World Trading and Supplies, 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 **05 November 2018**;

WHEREAS, on **16 November 2018**, the **schedule for submission and opening** of Envelope I (Eligibility and Technical Components) and Envelope II (Financial Component), **Clean World Trading and Supplies, 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
Clean World Trading and Supplies, Inc.	Php878,000.00	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, Inc.	Php871,571.39	1


WHEREAS, upon careful examination, validation and verification of **Clean World Trading and Supplies, 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. However, there is a discrepancy in their "Amount of Bid as Read" compared to "Total amount of Bid as Calculated". Hence, it was moved and duly seconded that Clean World Trading and Supplies, Inc. be declared as the **Single Calculated and Responsive Bidder (SCRB)** for the Project.

RESOLVED.

- a) to **DECLARE**, Clean World Trading and Supplies, Inc. as the Bidder with the Single Calculated Responsive Bid (SCRB) for the Project entitled, Supply, Delivery and Commissioning of Telescope and Accessories and Other Display Materials for Visayas and Mindanao Planetarium, in the **total amount of EIGHT HUNDRED SEVENTY ONE THOUSAND FIVE HUNDRED SEVENTY ONE PESOS AND 39/100 (Php871,571.39)**;
- 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 JANUARY 2019 at the Administrator's Office Conference Room, 4th Floor, PAGASA Main Building, Science Garden Complex, BIR Road, Diliman, Quezon City.


MA. ROSARIO C. RAMOS
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 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 and Commissioning of Telescope and Accessories and Other Display Materials for Visayas and Mindanao (PR No. 2018-09-0649 / IB No. 2018-015)** in the total calculated amount of **EIGHT HUNDRED SEVENTY ONE THOUSAND FIVE HUNDRED SEVENTY ONE and 39/100 PESOS (Php871,571.39) 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%	Php43,578.56
• 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%	Php261,471.41

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:


ESAL D. GOMEZ

Date: 3/13/19

"Tracking the sky....helping the country"

Postal Address: P.O. Box 3278 Manila • Tel No. (63-2) 929-4865 / 434-9040 • Fax No. 929-4865

NOTICE OF AWARD

MAR 13 2019

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:

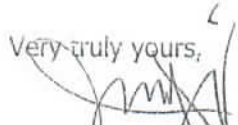
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You are therefore requested to accept and conform to this award by affixing your signature hereunder and provide within ten (10) calendar days, from receipt hereof, the requisite performance security in any of the following forms:

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%	Php43,578.56
<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%	Php261,471.41

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: _____

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