



**Bids and Awards Committee (BAC) Resolution Resorting to Alternative Method
 of Procurement through Direct Contracting and Recommending Approval**

Resolution No. 2019-018

WHEREAS, the Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA) through the Engineering and Technical Services Division (ETSD) requested herein the following items indicated hereunder with their Approved Budget for the Contract (ABC) under **Purchase Request No. 2018-11-0877 and 2019-01-0019** to wit;

PARTICULARS	ABC
Supply, Delivery, Installation, and Commissioning of SCPC C-Band VSAT Equipment for PAGASA Bohol Radar	Php2,351,193.60
Subscription of Satellite Transponder Space for SCPC C-Band connectivity between PAGASA Bohol Radar Station and PAGASA WFFC-DIC	Php1,097,951.23

WHEREAS, by virtue of its mandate and functions provided for under the procurement law including its revised implementing rules and regulations (IRR), the PAGASA-BAC carefully examined and scrutinized the purpose, nature and scope of services of the instant Project upon receipt of the end-user unit's proposal thereto;

WHEREAS, after a careful examination, evaluation and scrutiny of the above Project proposal, the PAGASA-BAC determined that the Project requirements and the scope of services required therein, including the determination of the Approved Budget for the Contract are in order;

WHEREAS, for and in consideration the necessity for the provision of SCPC C-Band VSAT Equipment and a one year Subscription of the Satellite Transponder Space SCPC C-Band VSAT to provide radar data transport connectivity and speedy transmission of data from PAGASA Bohol Radar Station to PAGASA-Central Office.

WHEREAS, the PAGASA-BAC determined based on records that the Agency had an existing contract of similar nature with **We Are I.T. Philippines, Inc.** covering the agency's various radar stations in Bohol. Furthermore, to avoid modifications of the design of the existing satellite communication network. Thus, PAGASA-BAC finds merit and legal basis to recommend the resort to alternative method of procurement through Direct Contracting under Section 50 of the revised IRR (R.A. 9184).

NOW, THEREFORE, for and consideration of the foregoing, We the Members of the PAGASA Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED:

- a) To **RECOMMEND**, the resort to **Alternative Mode of Procurement through Direct Contracting** be undertaken in the conduct of the procurement of the above-described Project pursuant to **Section 50 (c) of the Revised IRR of R.A. 9184**; and,
- b) To **RECOMMEND**, further, that, **We Are I.T. Philippines, Inc.** be considered and directly invited to bid for the project; and,
- c) To **RECOMMEND**, finally, for the approval of the foregoing findings and recommendations.

(Handwritten signatures and initials on the left margin)

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.


EDWIN F. MANRESA
Interim Member/End-user


JOEL C. RIVERA
Member

(on leave)
CESAR A. RAMOS
Member


JESSIE B. ARCE
2ND Vice-Chairperson


EDNA L. JUANILLO
1st Vice-Chairperson


Engr. CATALINO L. DAVIS
Chairperson

APPROVED/DISAPPROVED:


VICENTE B. MALANO, Ph.D.
Administrator

Approved on _____



NOTICE OF AWARD

WE ARE IT PHILIPPINES, INC.

Unit 143, 14th Floor, Columbia Tower,
Ortigas Avenue, Mandaluyong City
Tel. No: 726-9817, 726-9821 Fax: 744-6293

Attention: MR. JOSE ANTONIO S. REFORSADO
Sales Head and Duly Authorized Representative

Sir/Madame:

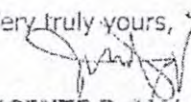
We are pleased to notify you that the PAGASA Management has approved the award to your firm the contract for the "Supply, Delivery, Installation and Commissioning of SCPC C-Band VSAT Equipment for PAGASA Bohol Radar Station and Subscription of Satellite Transponder Space for SCPC C-Band VSAT Connectivity between PAGASA Bohol Radar Station and WFFC-DIC" (Reference: PR No. 2018-11-0877 / 2019-01-0019) in the total calculated amount of THREE MILLION FOUR HUNDRED FORTY FIVE THOUSAND FIVE HUNDRED FIFTY EIGHT and 94/100 PESOS (Php3,445,558.94) ONLY.

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

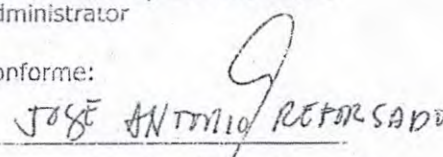
Form of Performance Security	AMOUNT (Equal to Percentage of the Total Contract Price)	
<ul style="list-style-type: none"> Cash or Cashier's/Manager's check, Bank Draft/Guarantee confirmed by a Universal or Commercial Bank. Irrevocable letter of credit issued by a Universal or Commercial Bank. 	5%	Php172,277.95
<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%	Php1,033,667.63

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:


JOSE ANTONIO S. REFORSADO

Date: JUNE 10, 2019

"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>



**Bids and Awards Committee (BAC) Resolution Recommending Acceptance of
 Lowest Price Quotation and Recommending Award**

Resolution No. 2019-029

WHEREAS, the Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA), through the PAGASA Bids and Awards Committee, by virtue of BAC Resolution No. 2019-018, Series of 2019, posted the Notice to Bidders (NTB) on 04 March 2019 at the PAGASA Website, the G-EPS and PAGASA Bulletin Board, notifying all interested bidders of the Agency's resort to Alternative Method of Procurement through Direct Contracting under Rule XVI, Section 50 of the Revised IRR of R.A 9184 for the procurement of the following goods and services with their corresponding Approved Budget for the Contract (ABC), to wit:

PARTICULARS	ABC	Reference
Supply, Delivery, Installation and Commissioning of SCPC C-Band VSAT Equipment for PAGASA Bohol Radar Station and Subscription of Satellite Transponder Space for SCPC C-Band VSAT Connectivity between PAGASA Bohol Radar Station and WFFC-DIC	Php3,449,144.83	PR No.2018-11-0877 and 2019-01-0019

WHEREAS, the We Are I.T. Philippines, Inc., a corporation duly established under the laws of Philippines and determined by the Committee as the duly authorized supplier and distributor of the above-mentioned project, has been duly invited to participate in the procurement process thereof and submit its lowest price quotation in connection with the aforementioned Project;

WHEREAS, in response to said invitation, We Are I.T. Philippines, Inc., accepted the invitation and on 04 April 2019, the schedule for the submission of the tender documents for the Project, timely submitted its price quotations and other pertinent documents in accordance with the specific requirements of the Project; and the same was accepted by the PAGASA Bids and Awards Committee, having complied with the preliminary evaluation of bids. Its price quotation for the implementation of the Project is summarized as follows:

Name of Bidder	Price Quotation (As "Read")
We Are I.T. Philippines, Inc.	Php3,445,558.94

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

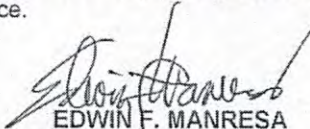
Name of Bidder	Price Quotation (As "Calculated")
We Are I.T. Philippines, Inc.	Php3,445,558.94


WHEREAS, upon careful examination, validation and verification of We Are I.T. Philippines, Inc. tender documents, including the evaluation report submitted by the TWG, the Committee has determined that We Are I.T. Philippines, Inc. has complied with 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 concurrent by the BAC Members that We Are I.T. Philippines, Inc. lowest price quotation be accepted accordingly, thereby, recommending that award of the contract to We Are I.T. Philippines, Inc. for the implementation of the above Project.

NOW, THEREFORE, for and consideration of the foregoing, we the Members of the Bids and Awards Committee, here RESOLVE as it is hereby RESOLVED:

- a) to RECOMMEND, the acceptance of We Are I.T. Philippines, Inc. Lowest Price Quotation for the Project entitled: "Supply, Delivery, Installation and Commissioning of SCPC B-Band VSAT Equipment for PAGASA Bohol Radar Station and Subscription of Satellite Transponder Space for SCPC C-Band VSAT Connectivity between PAGASA Bohol Radar Station and WFFC-DIC" in the total calculated amount of **Three Million Four Hundred Forty Five Thousand Five Hundred Fifty Eight Pesos and 94/100 (Php3,445,558.94)**;
- b) to RECOMMEND, award of contract to We Are I.T. Philippines, Inc.;
- c) to RECOMMEND, finally the APPROVAL of the foregoing findings and recommendations.


RESOLVED this 09th day of May 2019 at the Administrator's Conference Room, 4th Floor PAGASA Central Office.



EDWIN F. MANRESA
Interim Member/End-user


JOEL C. RIVERA
Member (Legal)

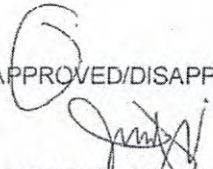

EDNA L. JUANILLO
1st Vice-Chairperson

(on leave)
CESAR A. RAMOS
Member (Finance)


JESSIE B. ARCE
2nd Vice-Chairperson


CATALINO L. DAVIS
Chairperson

APPROVED/DISAPPROVED:


VICENTE B. MALANO, Ph.D.
Administrator

Date: _____



Republic of Philippines
DEPARTMENT OF SCIENCE AND TECHNOLOGY
Philippine Atmospheric, Geophysical and Astronomical Services
Administration (PAGASA)

NOTICE TO PROCEED

WE ARE IT PHILIPPINES, INC.

Unit 143, 14th Floor, Columbia Tower,
Ortigas Avenue, Mandaluyong City
Tel.No: 726-9817,726-9821 Fax:744-6293
E-mail Add: pet_reforsado@philsat.com

Thru: MR. JOSE ANTONIO S. REFORSADO
Sales Head and Duly Authorized Representative

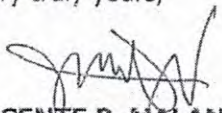

Sir:

The attached **PURCHASE ORDER** (Reference No. 2019 025 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 and Commissioning of SCPC C-Band VSAT Equipment for PAGASA Bohol Radar Station and Subscription of Satellite Transponder Space for SCPC C-Band VSAT Connectivity between PAGASA Bohol Radar Station and WFFC-DIC"** (Reference: **PR No. 2018-11-0877 / 2019-01-0019**), 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 09 JULY 2019
(date of receipt)

Name of Representative of the Bidder: JOSE ANTONIO S. REFORSADO JR

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>



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: WE ARE I.T. PHILIPPINES, INC.	P.O. No. : 2019-025 PB
Address: UNIT 143, 14/F, COLUMBIA TOWER, ORTIGAS AVE., MANDALUYONG CITY	Date : 24 June 2019
E-Mail Address: <u>pet_reforsado@philsat.com</u>	Mode of Procurement: DIRECT CONTRACTING
Telephone No.: 726-9817, 726-9821 Fax: 744-6293	
TIN:	

Gentlemen:

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

Place of Delivery: <u>PAGASA Central Office, BIR Road, Diliman, QC/Bohol Radar Station</u>	Delivery Term: <u>60 calendar days upon receipt of NTP</u>
Date of Delivery:	Payment Term: <u>On Credit</u>

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
	Lot	<p>Supply, Delivery, Installation, Testing and Commissioning of SCPC C-Band VSAT Equipment for PAGASA Bohol Radar Station and Subscription of Satellite Transponder Space for SCPC C-Band Connectivity between PAGASA Bohol Radar Station and PAGASA WFFC-DIC (Ref: PR Nos. 2018-11-0877 & 2019-01-0019; NB No. 2019-003-DC) 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.</p> <p>Purpose: To provide radar data transport connectivity between PAGASA Bohol Radar Station and PAGASA WFFC-DIC for the purchase of C-Band VSAT equipment. Subscription of Satellite for the period of 12 months upon project completion of VSAT equipment for 01 Jan 2019 to 31 Dec 2019.</p>	1	3,445,558.94	3,445,558.94

Procurement Unit
 Received
 Released
 Date: 7/8/19

(Total Amount in Words) **Three Million Four Hundred Forty Five Thousand Five Hundred Fifty Eight and 94/100 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:

JOSE ANTONIO S. REFORSADO JR
 Signature over printed name of Supplier
 10 July 2019
 Date

Very truly yours,

Vicente B. Malano, Ph.D.
 VICENTE B. MALANO, Ph.D.
 Administrator

Fund Cluster : _____

Funds Available : _____

Bernard Louise C. Datuin
 BERNARD LOUISE C. DATUIN
 OIC, Accounting Section

ORS/BURS No. : 2019-06-3545 & 2019-06-3546

Date of the ORS/BURS: _____

Amount: ₱ 3,445,607.66 & ₱ 1,099,951.28
1060507000 & 5020504000