



**Bids and Awards Committee (BAC) Resolution Recommending Resort to  
Alternative Method of Procurement through Direct Contracting pursuant to  
Section 50 of the Revised IRR (R.A. 9184) and Recommending Approval**

**Resolution No. 2018-067**

WHEREAS, the Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA) through the Engineering and Technical Services Division (ETSD), the responsible Division, is desirous for the **Repair Work for PAGASA Meteorological Data Satellite Communication System at Virac Radar Station** (hereinafter, "Project"); and intends to apply its Approved Budget for Contract (ABC), in the amount of **TWO MILLION SIXTY THREE THOUSAND THREE HUNDRED SEVENTY PESOS and 66/100 (Php2,063,370.66)**, under Purchase Request No. 2018-11-0856;

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 replacement of the defective parts of the SCPC C-band VSAT System or any alternative VSAT System that is compatible and operate of the same system including its accessories installed at PAGASA Virac Radar Station which is responsible to the transport of radar data from Virac to PAGASA HUB (WFFC-DIC).

WHEREAS, the PAGASA-BAC determined **JAPAN RADIO COMPANY LTD (Philippine Branch Office)**, a corporation existing under the laws of the Philippines, as the only authorized supplier of the above-mentioned equipment within the Philippines; based on records that the Agency had an existing unit similar with **JAPAN RADIO COMPANY LTD (Philippine Branch Office)**. 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 Agency's Repair Work for PAGASA Meteorological Data Satellite Communication System at Virac Radar Station;
- b) To **RECOMMEND**, further, the compliance with the Procurement Law and its IRR, the procurement procedures on the resort to **Alternative Method of Procurement through Direct Contracting pursuant to Section 50 of the Revised IRR of R.A. 9184**, shall be undertaken; and,
- c) To **RECOMMEND**, further, that, **JAPAN RADIO COMPANY LTD (Philippine Branch Office)** be considered and directly invited to in the said process; and,
- d) To **RECOMMEND**, finally, for the approval of the foregoing findings and recommendations.

RESOLVED, this 26<sup>th</sup> Day of November 2018 at the Amihan Conference Room, 2<sup>nd</sup> Floor, PAGASA Main Building, Science Garden Complex, BIR Road, Diliman, Quezon City.

  
**EDWIN F. MANRESA**  
Interim Member/End-user

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


**JOEL C. RIVERA**  
Member

  
**JESSIE B. ARCE**  
2<sup>ND</sup> Vice-Chairperson

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

  
**Engr. CATALINO L. DAVIS**  
Chairperson

APPROVED/DISAPPROVED:

  
**VICENTE B. MALANO, Ph.D.**  
Administrator

Approved on \_\_\_\_\_



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

**NOTICE OF AWARD**

28 January 2019

**JAPAN RADIO CO., LTD. Philippine Branch Office**  
 Unit 603 Liberty Center  
 104 H.V. dela Costa St., Salcedo Village  
 Makati City  
 Tel. No: (+632) 884-8767; (+632) 886-4185 / Fax: (+632) 844-6812

**Attention: MR. KOICHI MAKINO**  
 Managing Partner and Duly Authorized Representative

**Sir/Madame:**

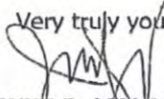
We are pleased to notify you that the PAGASA Management has approved the award to your firm the contract for the **"Repair works for PAGASA Meteorological Data Satellite Communication System of the PAGASA-Virac Doppler Weather Radar System located at Bato, Catanduanes"** (Reference: **PR No. 2018-11-0856**) in the total calculated amount of **TWO MILLION SIXTY THOUSAND SIXTEEN PESOS (Php2,060,016.00) ONLY.**

You are therefore requested to accept the award in writing and provide, within **ten (10) calendar days**, from receipt hereof, the requisite performance security in any of the following forms:

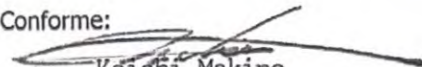
Form of Performance Security	AMOUNT (Equal to Percentage of the Total Contract Price)	
<ul style="list-style-type: none"> <li>Cash or Cashier's/Manager's check, Bank Draft/Guarantee confirmed by a Universal or Commercial Bank.</li> </ul>	5%	Php103,000.80
<ul style="list-style-type: none"> <li>Irrevocable 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%	Php618,004.80

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:  
  
 Koichi Makino

Date: Feb. 08, 2019

"tracking the sky...helping the country"

Science Garden Compound, BIR Road, Brgy. Central, Quezon City, Tel. Nos. (632) 929 48 65; (632) 434 90 40

**BAC Resolution Recommending Acceptance of  
Lowest Price Quotation and Recommending Award and Approval****Resolution No. 2018-083**

**WHEREAS**, the Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA) through the Bids and Awards Committee and by virtue of **BAC Resolution No. 2018-067, series of 2018**, posted the **Notice to Bidders (NTB)** on **09 January 2019** at the PAGASA website, the G-EPS and PAGASA Bulletin Board, notifying the public 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, the procurement of the following goods and services, with their corresponding Approved Budget for Contract (ABC), to wit:

PARTICULARS	ABC	Reference (PR No.)
Repair works for PAGASA Meteorological Data Satellite Communication System of the PAGASA-Virac Doppler Weather Radar System located at Bato, Catanduanes	<b>Php2,063,370.66</b>	2018-11-0856 /2018-007DC

**WHEREAS, JAPAN RADIO COMPANY LTD. (Philippine Branch Office)**, a corporation duly organized and existing under the laws of Japan and was duly licensed in accordance with the Corporation Code of the Philippines and the Foreign Investment Act of 1991 with principal office address at Unit 603, Liberty Center, 104 H.V. de la Costa St., Salcedo Village, Makati City, having been determined by the Committee as the **exclusive service provider** of the JRC Radar Systems, has been duly invited to participate in the procurement process thereof and to submit its lowest price quotation in connection with the aforementioned Project;

**WHEREAS**, in response thereto, **JAPAN RADIO COMPANY LTD.** accepted the invitation and on **11 January 2019**, attended the scheduled pre-negotiation conference called for this purpose;

**WHEREAS**, on **22 January 2019**, **JAPAN RADIO COMPANY LTD.** timely submitted its price quotation and other pertinent documents in accordance with the specific requirements of the Project which was accepted by the PAGASA-BAC having complied with the preliminary evaluation of bids. The price quotation of **JAPAN RADIO COMPANY LTD., "AS READ,"** is summarized hereunder as follows:

NAME OF BIDDER	Price Quotation (As "Read")
<b>JAPAN RADIO COMPANY LTD. (Philippine Branch Office)</b>	<b>Php2,060,016.00</b>

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

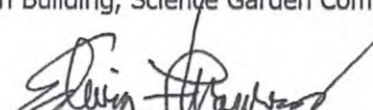
NAME OF BIDDER	Price Quotation (As "Calculated")
<b>JAPAN RADIO COMPANY LTD. (Philippine Branch Office)</b>	<b>Php2,060,016.00</b>

**WHEREAS**, upon careful examination, validation and verification of **JAPAN RADIO COMPANY LTD. (Philippine Branch Office)**'s tender documents, including the evaluation report submitted by the TWG, the PAGASA-BAC determined that the latter 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 concurred by the BAC Members present to recommend the acceptance of the foregoing price quotation; and, to recommend, further, the award of the contract to **JAPAN RADIO COMPANY LTD.** for the immediate implementation of the above Project.

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

- a) to **RECOMMEND**, the acceptance of the lowest price quotation of **JAPAN RADIO COMPANY LTD. (Philippine Branch Office)** for the implementation of the PAGASA project entitled, "*Repair works for PAGASA Meteorological Data Satellite Communication System of the PAGASA-Virac Doppler Weather Radar System located at Bato, Catanduanes*" in its total calculated amount of **TWO MILLION SIXTY THOUSAND SIXTEEN PESOS (Php2,060,016.00) ONLY**;
- b) to **RECOMMEND**, further, the Award of the contract to **JAPAN RADIO COMPANY LTD. (Philippine Branch Office)**; and
- c) to **RECOMMEND**, finally, the approval of the foregoing findings and recommendations.

**RESOLVED**, this **24<sup>th</sup> day of January 2019** at the PAGASA Amihan Conference Hall, 2<sup>nd</sup> Floor, PAGASA Main Building, Science Garden Complex, BIR Road, Diliman, Quezon City.

  
**EDWIN F. MANRESA**  
Interim Member/End-user


  
**JOEL C. RIVERA**  
Member

**JESSIE B. ARCE**  
2<sup>nd</sup> Vice-Chairperson

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

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

  
**CATALINO L. DAVIS**  
Chairperson

APPROVED/DISAPPROVED:  
  
**VICENTE B. MALANO, Ph.D.**  
Administrator

Approved on \_\_\_\_\_



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

### NOTICE TO PROCEED

**JAPAN RADIO CO., LTD. Philippine Branch Office**  
Unit 603 Liberty Center  
104 H.V. dela Costa St., Salcedo Village  
Makati City  
Tel. No.:(+632) 884-8767; (+632) 886-4185 / Fax: (+632) 844-6812

**Thru: MR. KOICHI MAKINO**  
Managing Partner and Duly Authorized Representative

**Sir:**


The attached **PURCHASE ORDER** (Reference No. \_\_\_\_\_) 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: **"Repair works for PAGASA Meteorological Data Satellite Communication System of the PAGASA-Virac Doppler Weather Radar System located at Bato, Catanduanes"** (Reference: PR No. 2018-11-0856), 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 February 21, 2019  
(date of receipt)

Name of Representative of the Bidder: Koichi Makino

Authorized Signature: 

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

Postal Address: P.O. Box 3278 Manila

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



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: <u>JAPAN RADIO CO., LTD. Philippine Branch Office</u>		P.O. No. : <u>2019-002 PB</u>			
Address: <u>Unit 600 Liberty Center, 104 N Y delia Costa St., Solardo Village, Makati City</u>		Date : <u>14 Feb 2019</u>			
E-Mail Address: _____		Mode of Procurement:			
Telephone No.: <u>884-8767 / 886-4185   Fax: 844-6812</u>		Direct Contracting			
TIN: _____					
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <u>PAGASA C.O./PAGASA-Virac, Bato, Catanduanes</u>		Delivery Term: <u>within two (2) months</u>			
Date of Delivery: _____		Payment Term: <u>On Credit</u>			
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
	Lot	Repair works for PAGASA Meteorological Data Satellite Communication System of the PAGASA-Virac Doppler Weather Radar System located at Bato, Catanduanes (PR No. 2018-11-0856; NB No. 2018-007DC) as per attached supporting documents:  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 RA9184, and L Other contract documents as may be deemed necessary by the Parties.  DELIVERABLES: A. Hub Equipment, Quezon City 1 set Datum Satellite Modem QPSK/BPSK LDPC B. Remote Site, Virac Radar Station Bato, Catanduanes 1 set Datum Satellite Modem QPSK/BPSK LDPC 1 set 5Watts C-Band BUC, Viking Satcom 1 set Norsel HS1057B PLE LNB 1 set c BAND Tx Rx Feed Assembly	1	2,060,016.00	2,060,016.00
PAGE 1 OF 2					
(Total Amount in Words) <u>Two Million Sixty Thousand Sixteen Pesos Only</u>					
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,			
<u>Koichi Makino</u>		<u>CATALINO L. DAVIS</u>			
Signature over printed name of Supplier		Deputy Administrator			
<u>Feb. 21, 2019</u>		for Admin & Eng'g Services			
Date					
Fund Cluster : _____		ORS/BURS No. : <u>2019-02-049</u>			
Funds Available : _____		Date of the ORS/BURS: <u>14 FEB 2019</u>			
<u>BERNARD LOUISE C. DATUIN</u>		Amount: <u>₱ 2,060,016.00</u>			
OIC, Accounting Section					



**PURCHASE ORDER**

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

Supplier: <b>JAPAN RADIO CO., LTD. Philippine Branch Office</b>	P.O. No. : <b>2019-002 PB</b>
Address: <b>UNIT 602 Liberty Center, 104 M.V. dela Costa St., Salcedo Village, Makati City</b>	Date : <b>14 Feb 2019</b>
E-Mail Address:	Mode of Procurement:
Telephone No.: <b>884-8767 / 886-4185   Fax: 844-6812</b>	<b>Direct Contracting</b>
TIN:	

Gentlemen:

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

Place of Delivery: <b>PAGASA C O/PAGASA Virac, Bata, Catanduanes</b>	Delivery Term: <b>within two (2) months</b>
Date of Delivery:	Payment Term: <b>On Credit</b>

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
		<p><b>Cont . . .</b></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 replacement of defective parts of the JEA SCPC C Band VSAI system at Virac Radar Station and resort to an alternative compatible C Band VSAI Equipment in the transport of radarom Virac to PAGASA HUB (WITC DIC)</p>			

Procurement List  
 Released Feb. 21, 2019

PAGE 2 OF 2

(Total Amount in Words) **Two Million Sixty Thousand Sixteen 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:

**Koichi Makino**  
 Signature over printed name of Supplier  
**Feb. 21, 2019**  
 Date

Very truly yours,

**CATALINO L. DAVIS**  
 Deputy Administrator  
 for Admin & Eng'g Services

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_  
**BERNARD LOUISE C. DATUN**  
 OIC, Accounting Section

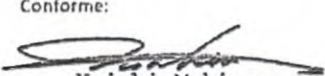
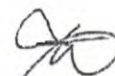
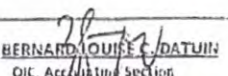
ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount: ₱ \_\_\_\_\_





**PURCHASE ORDER**

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

Supplier: <b>JAPAN RADIO CO., LTD. Philippine Branch Office</b>		P.O. No.: <b>2019-002 PE</b>			
Address: <b>UNIT 602 Liberty Center, 104 N.V. de la Costa St., Salcedo Village, Makati City</b>		Date: <b>14 Feb 2019</b>			
E-Mail Address:		Mode of Procurement:			
Telephone No.: <b>884-8767 / 886-4185   Fax: 844-6812</b>		<b>Direct Contracting</b>			
TIN:					
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <b>PAGASA C.O./PAGASA Virac, Bato, Catanduanes</b>		Delivery Term: <b>within two (2) months</b>			
Date of Delivery:		Payment Term: <b>On Credit</b>			
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
		<p><b>Cont . . .</b></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 replacement of defective parts of the JICA SCPC C Band VSA1 system at Virac Radar Station and resort to an alternative compatible C-Band VSA1 Equipment in the transport of radarom Virac to PAGASA HUB (WTEC DIC)</p>			
<p>Procurement Under Release <b>2/20/19</b></p>					
<p>PAGE 2 OF 2</p>					
(Total Amount in Words)		<b>Two Million Sixty Thousand Sixteen Pesos Only</b>			
<p>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.</p>					
<p>Conforme:</p> <p>  <b>Koichi Makino</b>            Signature over printed name of Supplier  <b>Feb. 21, 2019</b>            Date</p>		<p>Very truly yours,    <b>CATALINO L. DAVIS</b>            Deputy Administrator            for Admin &amp; Eng'g Services</p>			
Fund Cluster :		ORS/BURS No. :			
Funds Available :		Date of the ORS/BURS :			
<p>  <b>BERNARD LOUISE C. DATUIN</b>            OIC, Accounting Section</p>		Amount: ₱			