



Republic of Philippines

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

**NOTICE OF AWARD**

**ANY NETWORK SYSTEMS, INC.**

G/F 300 JP Rizal Street, Brgy Tejeros,

Makati City

Contact #: 511-7402 / 403-4850

Email: [hans@anynetworksystems.com](mailto:hans@anynetworksystems.com)

**Attention: MR. HANS YAPCHIONGCO**  
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 and Delivery of Five (5) Set Storage Servers"** (Reference: **PR No. 2019-06-0484 / IB No. 2019-032**) in the total calculated amount of **FOUR MILLION NINE HUNDRED SIXTY ONE THOUSANDS PESOS (Php4,961,000.00) 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"><li>Cash or Cashier's/Manager's check, Bank Draft/Guarantee confirmed by a Universal or Commercial Bank.</li></ul>	<b>5%</b>	<b>Php248,050.00</b>
<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>	<b>30%</b>	<b>Php1,488,300.00</b>

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:

  
HANS YAPCHIONGCO

Date: DEC. 19, 2019 "tracking the sky...helping the country"

"tracking the sky...helping the country"

Science Garden Compound, BIR Road, Brgy. Central, Quezon City,  
Metro Manila, Philippines 1100

Tel. No. (02) 284-08-00  
Website: <http://bagong.pagasa.dost.gov.ph>



**BIDS AND AWARDS COMMITTEE (BAC)**

**Resolution Declaring Lowest Calculated Responsive Bid (SCRB) and  
 Recommending Award and Approval**

**Resolution No. 2019-091**

**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 **20 August to 06 September 2019**, the procurement of the following goods/items described hereunder, with its corresponding Approved Budget for the Contract (ABC), under **PR# 2019-06-0484 and ITB# 2019-032**, to wit:

PARTICULARS	ABC	Contract Duration
Supply and Delivery of Five(5) Sets of Storage Servers	Php5,000,000.00	30 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, **seven (7) prospective bidders** namely: 1) **Pronet Systems Integrated Network Solution Inc.**; 2) **Tekzone Computer Sales & Services Inc.**; 3) **Micro Genesis Business Systems**; 4) **Any Network Systems, Inc.**; 5) **Apsy Solutions**; 6) **BCI** and 7) **Accent Micro Technologies, Inc.**, expressed their intention to participate in the bidding of the aforesaid Project and attended the **Pre-Bid Conference** conducted by the PAGASA-BAC on **28 August 2019**;

**WHEREAS**, on **09 September 2019**, the schedule for submission and opening of Envelope I (Eligibility and Technical Components) and Envelope II (Financial Component), **three (3) participating bidders** namely: 1) **Accent Micro Technologies, Inc.**; 2) **Tekzone Computer Sales & Services Inc.**; and 3) **Any Network Systems, Inc.**, 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 three(3) 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
Accent Micro Technologies, Inc.	Php4,182,100.00	1
Tekzone Computer Sales & Services Inc	Php4,999,440.00	3
Any Network Systems, Inc.	Php4,961,000.00	2

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


Name of Bidder	Bid Amount (As Read)	RANK
Accent Micro Technologies, Inc.	Php4,182,100.00	Failed
Any Network Systems, Inc.	Php4,961,000.00	1
Tekzone Computer Sales & Services Inc	Php4,999,400.00	2

**WHEREAS**, upon careful examination, validation and verification of the three(3) bidder's tender offer, including the evaluation report submitted by the TWG, the PAGASA-BAC determined that, Any Network Systems, Inc. and Tekzone Computer Sales and Services Inc. have complied in all the criteria for post-qualification and have been responsive in all requirements and conditions specified in the Bidding Documents while Accent Micro Technologies Inc. failed to comply in the Technical Specification particularly on the Chip Set. Hence, it was moved and duly seconded that Any Network Systems, Inc., 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**, Any Network Systems, Inc., as the Bidder with the Lowest Calculated and Responsive Bid (LCRB) for the Project entitled, "**Supply and Delivery of Five(5) Sets of Storage Servers**" in its **total calculated** offer of **FOUR MILLION NINE HUNDRED SIXTY ONE THOUSAND PESOS (Php4,961,000.00) ONLY**;
- b) to **RECOMMEND**, the award of the contract for the implementation of the foregoing Project to **Any Network Systems, Inc.**, and;
- c) to **RECOMMEND**, finally the **APPROVAL** of the foregoing findings and recommendations.

**RESOLVED** this **26<sup>th</sup> day of November 2019** at the PAGASA Administrator's Office Conference Room, 4<sup>th</sup> Floor PAGASA Main Building, Science Garden Complex, Agham Road, Diliman, Quezon City.

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

(on leave)  
**JOEL C. RIVERA**  
Member

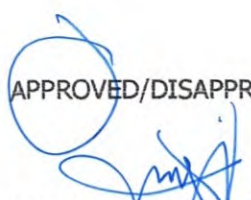
  
**CESAR A. RAMOS**  
Member

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

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

  
**CATALINO L. DAVIS**  
Chairperson

APPROVED/DISAPPROVED:

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

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



**NOTICE TO PROCEED**

**ANY NETWORK SYSTEMS, INC.**

G/F 300 JP Rizal Street, Brgy Tejeros,  
Makati City  
Contact #: 511-7402 / 403-4850  
Email: [hans@anynetworksystems.com](mailto:hans@anynetworksystems.com)

**Thru: MR. HANS YAPCHIONGCO**  
Duly Authorized Representative

**Sir:**

The attached **Contract** (Contract ID No. CI 2019-019) 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 Five (5) Set Storage Servers**" (**Reference: PR No. 2019-06-0484 / IB No. 2019-032**), 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

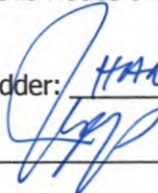
DEC. 26, 2019

(date of receipt)

Name of Representative of the Bidder:

HANS YAPCHIONGCO

Authorized Signature: \_\_\_\_\_



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Contract ID No. : *CI 2019-0291*  
Contract Name : **Supply and Delivery of Five (5) Set Storage Servers**  
Location of the Project : **PAGASA WFFC Building**

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## CONTRACT AGREEMENT

THIS AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ between **PHILIPPINE ATMOSPHERIC GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION (PAGASA)**, of the Philippines, hereinafter called as the "PAGASA" of the one part and **ANY NETWORK SYSTEMS, INC. of G/F 300 JP Rizal Street, Barangay Tejeros, Makati City**, hereinafter called as the "SUPPLIER" of the other part:

**WHEREAS** the **PAGASA** invited Bids for certain Goods and Services, viz., **Supply and Delivery of Five (5) Set Storage Servers" (PR No. 2019-06-0484 / IB No. 2019-032)** and has accepted a Bid by the **SUPPLIER** for the supply of those goods and services in the sum of **FOUR MILLION NINE HUNDRED SIXTY ONE THOUSAND PESOS (Php4,961,000.00) ONLY** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- |                   |    |   |
|-------------------|----|---|
| <i>Attachment</i> | a) | Notice to Proceed;  |
| <i>Attachment</i> | b) | Performance Security;   |
| <i>Attachment</i> | c) | Notice of Award and the Bidder's conforme thereto;  |
| <i>Attachment</i> | d) | PAGASA-BAC Resolution No. 2019-090;   |
| <i>Attachment</i> | e) | Abstract of Bids, "as Read" and "as Calculated";  |
| <i>Attachment</i> | f) | Addendum and/or Supplemental/Bid Bulletins (SBB);if any,  |
| <i>Attachment</i> | g) | Detailed Evaluation Report submitted by the TWG;  |
| <i>Attachment</i> | h) | Minutes of the Meeting;   |
| <i>Attachment</i> | i) | Eligibility, Technical and Financial documents as submitted by the Supplier, including the appropriate Bid Security,; |
| <i>Attachment</i> | j) | Invitation to Bid (ITB) / Notice to Bidders;  |
| <i>Attachment</i> | k) | Purchase Request including the Terms of Reference (TOR);  |
| <i>Attachment</i> | l) | Bid Data Sheet (BDS);   |
| <i>Attachment</i> | m) | Instructions to Bidders;  |
| <i>Attachment</i> | n) | General and Special Conditions of Contract; and,  |
| <i>Attachment</i> | o) | Other Contract Documents deemed necessary by the Parties  |

3. In consideration of the payments to be made by the **PAGASA** to the **SUPPLIER** as hereinafter mentioned, the **SUPPLIER** hereby covenants with the

**PAGASA** to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

4. The **PAGASA** hereby covenants to pay the **SUPPLIER** in consideration of the provision of goods and services the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

**PHILIPPINE ATMOSPHERIC,  
GEOPHYSICAL AND ASTRONOMICAL  
SERVICES ADMINISTRATION  
(PAGASA)**

**ANY NETWORK SYSTEMS, INC.**

By:

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

By:

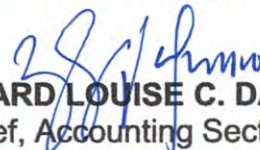
  
**HANS YAPCHIONGCO**  
Authorized Representative

**Signed in the Presence of:**

  
**EDWIN F. MANRESA**  
Chief, ETSD

\_\_\_\_\_  
Witness for the **SUPPLIER**

**Funds Available:**

  
**BERNARD LOUISE C. DATUIN**  
Chief, Accounting Section  
ORS# 2019-12-7491  
1060503000  
P 4,961,000 -