



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

**Resolution No. 2019-026**

**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. 2019-04-0290** to wit;

PARTICULARS	ABC
<b>Supply and Delivery of One(1) Lot Weather Sensor Calibration Tools</b>	<b>Php1,242,000.00</b>

**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 VAISALA calibration tools and peripherals to be used for the maintenance and calibration of PAGASA Automatic Weather Stations Sensor and to check if measurement fall within the prescribed standard for the meteorological observations as specified in the World Meteorological Organization (WMO) Commission on Instrumentation and Method of Observation (CI-MO).

**WHEREAS**, the PAGASA-BAC determined based on records that the Agency had an existing contract of similar nature with **Domestic Trading Corporation** covering the agency's various Automatic Weather Stations. 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, **Domestic Trading Corporation** be considered and directly invited to bid for the project; and,
- c) To **RECOMMEND**, finally, for the approval of the foregoing findings and recommendations.

**RESOLVED**, this **26<sup>th</sup> Day of April 2019** at the Administrator's Office Conference Room, 4<sup>th</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 OF AWARD**

**DOMESTIC TRADING CORPORATION**

Acero Building 891 E. Delos Santos Avenue, Quezon City  
Tel.No. (02) 411-03-60 to 64 / Fax: (02) 924-20-94/ (02) 924-22-30

**Thru: MR. EMMANUEL A. ACERO**  
President

**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 One (1) Lot Weather Sensor Calibration Tools (PR No. 2019-04-0290)** in the total calculated amount of **ONE MILLION TEN THOUSAND PESOS (Php1,010,000.00) 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"><li>Cash or Cashier's/Manager's check, Bank Draft/Guarantee confirmed by a Universal or Commercial Bank.</li></ul>	<b>5%</b>	<b>Php50,500.00</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>Php303,000.00</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:

Date:   
10/2/19

"tracking the sky...helping the country"





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

**Resolution No. 2019-055**

**WHEREAS**, the Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA), through the PAGASA Bids and Awards Committee, by virtue of BAC Resolution No. 2019-026, series of 2019, posted the Notice to Bidders (NTB) on 20 June 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:

<b>PARTICULARS</b>	<b>ABC</b>	<b>Reference</b>
<b>Supply and Delivery of One (1) Lot Weather Sensor Calibration Tools</b>	<b>Php1,242,000.00</b>	<b>PR No.2019-04-0290</b>

**WHEREAS**, the **Domestic Trading Corporation**, 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, Domestic Trading Corporation, accepted the invitation and on 12 July 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:

<b>Name of Bidder</b>	<b>Price Quotation (As "Read")</b>
<b>Domestic Trading Corporation</b>	<b>Php1,010,000.00</b>

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

<b>Name of Bidder</b>	<b>Price Quotation (As "Calculated")</b>
<b>Domestic Trading Corporation</b>	<b>Php1,010,000.00</b>

**WHEREAS**, upon careful examination, validation and verification of Domestic Trading Corporation tender documents, including the evaluation report submitted by the TWG, the Committee has determined that, Domestic Trading Corporation 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 that Domestic Trading Corporation lowest price quotation be accepted accordingly, thereby, recommending that award of the contract to Domestic Trading Corporation 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 Domestic Trading Corporation Lowest Price Quotation for the Project entitled: "Supply and Delivery One (1) Lot Weather Sensor Calibration Tools" in the total calculated amount of **One Million Ten Thousand Pesos only (Php1,010,000.00)**;
- b) to **RECOMMEND**, award of contract to Domestic Trading Corporation;
- c) to **RECOMMEND**, finally the **APPROVAL** of the foregoing findings and recommendations.

**RESOLVED** this 07<sup>th</sup> day of August 2019 at the Amihan Conference Room, 2<sup>nd</sup> Floor PAGASA Central Office.

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

  
**JOEL C. RIVERA**  
Member (Legal)

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

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

  
**JESSIE B. ARCE**  
2<sup>nd</sup> 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**

**DOMESTIC TRADING CORPORATION**

Acero Building 891 E. Delos Santos Avenue

Quezon City

Tel# (02) 411-03-60 to 64

Fax: (02) 924-20-94 / (02) 924-22-30

**Thru: MR. EMMANUEL A. ACERO**  
President

**Sir:**

The attached **Purchase Order** (Purchase Order No. 2019-041PB) 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 One (1) Lot Weather Sensor Calibration Tools**" (PR No. 2019-04-0290)", 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 10/29/19  
(date of receipt)

Name of Representative of the Bidder: Lenny B. Perera

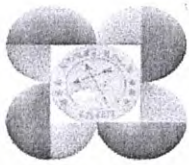
Authorized Signature: 

"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>





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: <b>DOMESTIC TRADING CORPORATION</b>	P.O. No. : <b>2019-041PB</b>
Address: ACERO BUILDING 891 E. DELOS SANTOS AVENUE QUEZON CITY	Date : <b>18 OCT 2019</b>
E-Mail Address:	Mode of Procurement:
Telephone No.: (02) 411-03-60 to 64	Direct Contracting
TIN:	

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

Place of Delivery: PAGASA CENTRAL OFFICE, BIR ROAD, DILIMAN, QC	Delivery Term: three (3) months upon receipt of NTP
Date of Delivery:	Payment Term: On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	<p>Supply and Delivery of One (1) Lot Weather Sensor Calibration Tools (Ref: PR No. 2019-04-0290; NB No. 2019-005 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" &amp; "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 for the calibration and maintenance of Automatic Weather Stations with Vaisala sensors.</p>	1	1,010,000.00	1,010,000.00

Procurement Unit  
 Received \_\_\_\_\_  
 Released \_\_\_\_\_  
 Date: 10/29/19

(Total Amount in Words) **One Million Ten Thousand 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:

*Lery B. Pararando*  
 \_\_\_\_\_  
 Signature over printed name of Supplier  
 16/24/19  
 Date

Very truly yours,  
  
 \_\_\_\_\_  
**CATALINO L. DAVIS**  
 Director III  
 Admin & Eng'g Services

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_  
  
**BERNARD LOUISE C. DATUIN**  
 Chief, Accounting Section

ORS/BURS No. : **2019-10-6401**  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount: **1,010,000.00**  
**1060514000**

ASTH: 762