



Republic of Philippines

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

**NOTICE OF AWARD**

**STATE ALLIANCE ENTERPRISES, INC.**

283 G. De Rivera St.

San Nicolas, Manila Philippines

Tel. No. 632-333-3207 / 351-2535 / 351-3883 / Fax:632-448-6131

E-mail Add: [saei06@yahoo.com](mailto:saei06@yahoo.com) / [minalim2006@gmail.com](mailto:minalim2006@gmail.com)

**Thru: MS. CONCHITA M. BINABAYE**  
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, Training and Commissioning of One (1) Lot HIMAWARICAST Receiving System for Davao and Tacloban"** (PR No. 2019-10-0759 / IB No.2020-040) in the total calculated amount of **THIRTEEN MILLION NINE HUNDRED NINETY NINE THOUSAND EIGHT HUNDRED FOURTEEN PESOS (Php13,999,814.00) ONLY.**

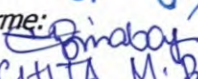
You are therefore requested to accept and conform to this award by affixing your signature hereunder and provide within **ten (10) calendar days**, from receipt hereof, the requisite performance security in any of the following forms:

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>Php699,990.7</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>Php4,199,944.2</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:  
  
**CONCHITA M. BINABAYE**

Date: Jan. 8. 2020

"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>





**PAGASA BIDS AND AWARDS COMMITTEE (BAC)**

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

**Resolution No. 2019-104**

**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 **28 October to 04 November 2019**, the procurement of the following goods and services described hereunder, with its corresponding Approved Budget for the Contract (ABC), under **PR No. 2019-10-0759** and **IB No. 2019-040**, to wit:

<b>PARTICULARS</b>	<b>ABC</b>	<b>Contract Duration</b>
<b>Supply, Delivery, Installation, Training and Commissioning of One (1) Lot HIMAWARICAST Receiving System for Davao and Tacloban</b>	<b>Php14,000,000.00</b>	<b>180 c.d.</b>

**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, **only one (1) prospective bidder, State Alliance Enterprises 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 2019**;

**WHEREAS**, on **18 November 2019**, the **schedule for submission, receipt and opening** of Envelope I (Eligibility and Technical Components) and Envelope II (Financial Component), **State Alliance Enterprises Inc.** timely submitted its tender documents to the Project and passed the preliminary examination of bids;

**WHEREAS**, in the subsequent opening of Envelope No. II, the lone bidder's financial proposal has been accepted having complied initially with the financial requirements of the Project. Its bid tender, "**as Read**", is summarized as follows:

<b>Name of Bidder</b>	<b>Bid Amount (As Read)</b>	<b>RANK</b>
<b>STATE ALLIANCE ENTERPRISES INC.</b>	<b>Php13,999,814.00</b>	<b>1</b>

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

<b>Name of Bidder</b>	<b>Bid Amount (As Calculated)</b>	<b>RANK</b>
<b>STATE ALLIANCE ENTERPRISES INC.</b>	<b>Php13,999,814.00</b>	<b>SCB</b>

**WHEREAS**, upon notification and presentation of the bidder of the BAC's detailed calculation of bids and notification to submit the requisite 'post-qualification' documents, the latter readily conformed thereto and timely submitted the required post-qualification documents;



**WHEREAS**, after a careful examination, validation and verification of **State Alliance Enterprises Inc.'s** 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.


Hence, it was moved and duly seconded that, bidder **State Alliance Enterprises Inc.** be declared as the bidder with the **Single Calculated and Responsive Bid (SCRB)** for the implementation of the above-entitled Project.

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

- a) to **DECLARE, State Alliance Enterprises Inc.** as the Bidder with the **Single Calculated and Responsive Bid (SCRB)** for the Project entitled, **"Supply, Delivery, Installation, Training and Commissioning of One (1) Lot HIMAWARICAST Receiving System for Davao and Tacloban"** in the **total calculated amount** of **THIRTEEN MILLION NINE HUNDRED NINETY-NINE THOUSAND EIGHT HUNDRED FOURTEEN PESOS (Php13,999,814.00) ONLY;**
- b) to **RECOMMEND**, award of the contract to **State Alliance Enterprises Inc.;** and,
- c) to **RECOMMEND**, finally, the **APPROVAL** of the foregoing findings and recommendations.

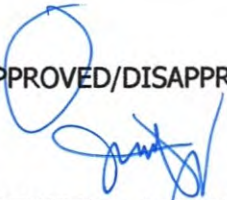

**RESOLVED** this **6<sup>th</sup> day of December 2019** at the PAGASA Amihan Conference Room, 2<sup>nd</sup> Floor PAGASA Main Building, Science Garden Complex, Agham Road, Diliman, Quezon City.

  
**ROLYMER P. CANILLO**  
Interim Member/End-user

  
**JOEL C. RIVERA**  
Member  
  
(On Leave)  
**EDNA L. JUANILLO**  
1<sup>st</sup> Vice-Chairperson

**CESAR A. RAMOS**  
Member  
  
  
**JESSIE B. ARCE**  
2<sup>nd</sup> Vice-Chairperson

  
**CATALINO L. DAVIS**  
Chairperson

APPROVED/DISAPPROVED:  
  
**VICENTE B. MALANO, Ph.D.**  
Administrator  
Approved on  \_\_\_\_\_



Republic of the Philippines

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

**NOTICE TO PROCEED**

**STATE ALLIANCE ENTERPRISES INC.**

283 G. De Rivera St., San Nicolas, Manila  
Tel# 632-333-3207 / 351-2535 / 351-3883  
Fax # 632-448-6131 / 333-3207  
E-mail Add: [saei06@yahoo.com](mailto:saei06@yahoo.com) / [minalim2006@gmail.com](mailto:minalim2006@gmail.com)

**Thru: MS. CONCHITA M. BINABAYE**  
Duly Authorized Representative

**Sir:**

The attached **Contract** (Contract ID No. CI 2019-032) 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, Training and Commissioning of One (1) Lot HIMAWARICAST Receiving System for Davo and Tacloban (PR No. 2019-10-0759 / ITB No.2019-040)**", 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.

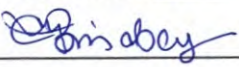
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to PAGASA.

Very truly yours,

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

I hereby acknowledge receipt of this Notice on Jan. 14, 2020  
(date of receipt)

Name of Representative of the Bidder: CONCHITA M. BINABAYE

Authorized Signature: 

"tracking the sky...helping the country"



Contract ID No. : *CI 2019-032*Contract Name : **Supply, Delivery, Installation, Training and Commissioning of One (1) Lot HIMAWARICAST Receiving System**

Location of the Project :

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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 **STATE ALLIANCE ENTERPRISE INC. of 283 G. De Rivera St. San Nicolas, Manila**, hereinafter called as the "SUPPLIER" of the other part:

**WHEREAS** the **PAGASA** invited Bids for certain Goods and Services, viz., **Supply, Delivery, Installation, Training and Commissioning of One (1) Lot HIMAWARICAST Receiving System (PR No. 2019-10-0759 / IB No. 2019-040)** and has accepted a Bid by the **SUPPLIER** for the supply of those goods and services in the sum of **THIRTEEN MILLION NINE HUNDRED NINETY NINE THOUSAND EIGHT HUNDRED FOURTEEN PESOS (Php13,999,814.00) 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. 2019-104;   |
| <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)**

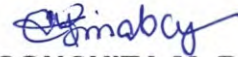
**STATE ALLIANCE ENTERPRISE,  
INC.**

By:



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

By:

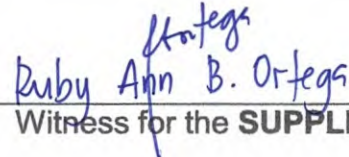


**CONCHITA M. BINABAYE**  
Authorized Representative

**Signed in the Presence of:**



**LANDRICO U. DALIDA, Jr. Ph.D.**  
DA, O&S



**Ruby Ann B. Ortega**  
Witness for the **SUPPLIER**

**Funds Available:**



**BERNARD LOUISE C. DATUIN**  
Chief, Accounting Section

ORS# 2019-12-8389

1060514000

₱ 13,999,814.00