



**Bids and Awards Committee (BAC) Resolution Determining Resort to Alternative Mode of Procurement through Direct Contracting and Recommending Approval**

**Resolution No. 2018-085**

**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 **Complete Draw of Panel ref. BP-IM-ME-18141, Flame and Explosion Arrester, Complete SAGIM Anode Assemble (hereinafter, "Project")**; and intends to apply its Approved Budget for the Contract (ABC), in the amount of **ONE MILLION TWO HUNDRED NINETY ONE THOUSAND ONE HUNDRED SIXTEEN PESOS ONLY (Php1,291,116.00)**, under **Purchase Request No. 2018-11-0880;**

2019-01-0029,

**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 of the necessity to restore the operation of the Hydrogen Generator for Upper-Air Observation, the replacement of the defective SAGIM Hydrogen Generator Anode including its accessories installed at PAGASA Palawan Station.

**WHEREAS**, the PAGASA-BAC determined **STATE ALLIANCE ENTERPRISES INC.**, 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 **STATE ALLIANCE ENTERPRISES INC.** 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, **STATE ALLIANCE ENTERPRISES 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.

**RESOLVED**, this **24<sup>th</sup> Day of January 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


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

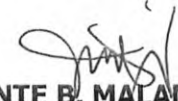
  
**JOEL C. RIVERA**  
Member

  
**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 the 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 **"Complete Draw of Panel Ref. BP-IM-ME-18141, Flame and Explosion Arrester, Complete SAGIM Anode Assemble (PR No. 2018-11-0880)** in the total calculated amount of **ONE MILLION TWO HUNDRED THIRTY THOUSAND (Php1,230,000.00) 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>Php61,500.00</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>Php369,000.00</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:   
**CONCHITA M. BINABAYE**

Date: June 3, 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. 2019-031**

**WHEREAS**, the Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA), through the PAGASA Bids and Awards Committee, by virtue of BAC Resolution No. 2018-085, series of 2018, 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
Complete Draw of Panel Ref. BP-IM-ME-18141, Flame and Explosion Arrester, Complete SAGIM Anode Assemble	Php1,291,116.00	PR No.2018-11-0880

**WHEREAS**, the **State Alliance Enterprises 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, State Alliance Enterprises Inc., accepted the invitation and on 25 March 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")
State Alliance Inc.	Php1,230,000.00

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

Name of Bidder	Price Quotation (As "Calculated")
State Alliance Inc.	Php1,230,000.00

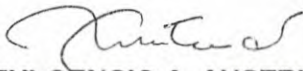
**WHEREAS**, upon careful examination, validation and verification of State Alliance Inc. tender documents, including the evaluation report submitted by the TWG, the Committee has determined that, State Alliance Inc. has complied with all the criteria for post-qualification and was responsive on all requirements and conditions specified in the Bidding Documents. Hence, it was moved and duly concurred by the BAC Members that State Alliance Inc. lowest price quotation be accepted accordingly, thereby, recommending that award of the contract to State Alliance 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**:

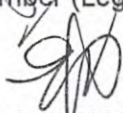
- a) to **RECOMMEND**, the acceptance of State Alliance Inc. Lowest Price Quotation for the Project entitled: "Complete Draw of Panel Ref. BP-IM-ME-18141, Flame and Explosion Arrester, Complete SAGIM Anode Assemble" in the total calculated amount of **One Million Two Hundred Thirty Thousand Pesos Only (Php1,230,000.00)**;

- b) to **RECOMMEND**, award of contract to State Alliance Inc.;
- c) to **RECOMMEND**, finally the **APPROVAL** of the foregoing findings and recommendations.

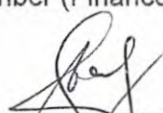
**RESOLVED** this 09<sup>th</sup> day of May 2019 at the Administrator's Conference Room, 4<sup>th</sup> Floor PAGASA Central Office.

  
**FULGENCIO A. AUSTRIA, Jr.**  
Interim Member/End-user

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

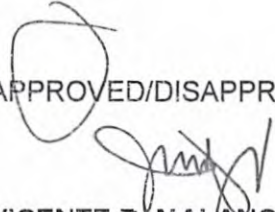
  
**EDNA L. JUANILLO**  
1<sup>st</sup> Vice-Chairperson

(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

**STATE ALLIANCE ENTERPRISE, INC.**

283 G. De Rivera St.

San Nicolas, Manila, Philippines

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

Email Add: [saei06@yahoo.com](mailto:saei06@yahoo.com) / [minalim2006@gmail.com](mailto:minalim2006@gmail.com)

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

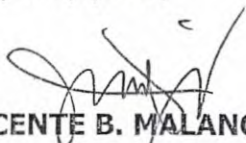
**Sir:**

The attached **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: **"Complete Draw of Panel Ref. BP-IM-ME-18141, Flame and Explosion Arrester, Complete SAGIM Anode Assemble"** (Reference: PR No. 2018-11-0880), 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.

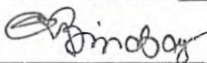
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to PAGASA.

Very truly yours,

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

I hereby acknowledge receipt of this Notice on JUNE 26, 2019  
(date of receipt)

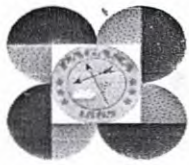
Name of Representative of the Bidder: CONCHITA M. BINABAYE

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>



**PURCHASE ORDER**

Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)

Agency/Procuring Entity

Supplier: <b>STATE ALLIANCE ENTERPRISES, INC.</b>	P.O. No. : <b>2019-024 PB</b>
Address: <b>283 G. DE RIVERA ST., SAN NICOLAS, MANILA</b>	Date : <b>14 June 2019</b>
E-Mail Address: <b>chit.binabaye@gmail.com</b>	Mode of Procurement: <b>DIRECT CONTRACTING</b>
Telephone No.: <b>333-3207; 351-2535/3883   Fax: 448-6131</b>	
TIN:	

Gentlemen:

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

Place of Delivery: <b>PAGASA Central Office, BIR Road, Diliman, QC/Puerto Princesa, Palawan City</b>	Delivery Term: <b>45 calendar days upon receipt of NTP</b>
Date of Delivery:	Payment Term: <b>On Credit</b>

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
	Lot	<p>Complete Draw of Panel ref. BP-IM-ME-18141, Flame and Explosion Arrester, Complete SAGIM Anode Assemble (NB No. 2019-001-DC; PR No. 2019-01-0029) 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><b>Inclusive of VAT and all other Government Taxes</b>  <b>Price Validity:</b> 120 calendar days  <b>Warranty:</b> One (1) year.  <b>Warranty Security:</b> 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.  <b>Purpose:</b> For the replacement of SAGIM Hydrogen Generator Anode due to low hydrogen gas production installed at PAGASA Puerto Prinsesa Station.</p>	1	1,230,000.00	1,230,000.00

Procurement Unit  
 Received  
 Released  
 6/20/19

(Total Amount in Words) **One Million Two Hundred Thirty 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:

*Conchita M. Binabaye*  
**CONCHITA M. BINABAYE**  
 Signature over printed name of Supplier  
**JUNE 26, 2019**  
 Date

Very truly yours,  
*Vicente B. Malano*  
**VICENTE B. MALANO, Ph.D.**  
 Administrator

Fund Cluster : _____	ORS/BURS No. : <b>2019-06-3276</b>
Funds Available : _____	Date of the ORS/BURS: _____
<b>BERNARD LOUISE C. DATUIN</b> OIC, Accounting Section	Amount: <b>₱1,230,000 -</b> <b>5021305099</b>