



PAGASA BIDS AND AWARDS COMMITTEE (PBAC)

Resolution No. 2023-0043

**Declaring Lowest Calculated and Responsive Bid (LCRB);
 Recommending Award of Contract and Approval**

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 MGEPS and PAGASA Bulletin board continuously for 7 days from **24 to 21 July 2023**, the procurement of the following goods/items described hereunder, with its corresponding Approved Budget for the Contract (ABC), under the reference, **P.R. No. 2023-06-0396 / I.B. No. 2023-009** to wit:

Lot	PARTICULARS	ABC (Php)	Contract Duration
A	Supply and Delivery of Computer System and Peripherals	4,682,109.00	60cd
B	Supply and Delivery of Digital Imaging and Printing Devices	440,900.00	60cd
C	Supply and Delivery of Mobile Communication Devices	1,699,500.00	60cd
D	Supply and Delivery of Backup UPS and Storage Devices	966,500.00	60cd

WHEREAS, in response to the above advertisement, **only one (1) prospective bidder, Bluebell Corp. of the Phils.**, expressed its intention to participate in the bidding of the aforesaid Project, on the scheduled **Pre-bid conference** conducted by the PBAC on **25 July 2023**;

WHEREAS, **three (3) other prospective bidders**, namely: (2) DCI Int'l. IT Solutions & Services Corp., (3) Optimus Blaze, Inc, and (4) Pronet System Integrated Network Solutions, Inc., also expressed their intentions to participate in the bidding activities thereof by purchasing the required bidding documents;

WHEREAS, any and all noted amendments and deviations discussed during the above-mentioned Pre-bid conference, has been duly issued through a **Supplemental Bid Bulletin (SBB)**, with reference to **Addendum No. 2023-009-01** dated 18 July 2023 and herein made part of this Resolution as **Annex "A"**;

WHEREAS, on **07 August 2023**, the schedule for **Submission, Receipt and Opening** of Envelope I (Eligibility and Technical Components) and Envelope II (Financial Component), three (3) participating bidder/s, namely: (1) DCI International IT Solutions & Services Corp., (2) Optimus Blaze, Inc. and (3) Pronet System Integrated Network Solutions, 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, the bidder's financial proposal has been accepted by the PAGASA-BAC having complied with the financial requirements of the Projects; Their respective financial proposals, **"as Read"**, is summarized as follows:

Name of Bidder	Bid Amount "As Read"	RANK
DCI Int'l. IT Solutions & Services Corp.	Php4,142,000.00	1
Optimus Blaze, Inc.	Php4,580,478.80	2
Pronet System Integrated Network Solutions, Inc.	Php4,600,012.00	3

[Signature]
 Thelma A. Circo
 Interim Member / End user

[Signature]
 Sharon Juliet M. Arriola
 Member

[Signature]
 Criselda S. Sanvictores
 Member
 Willy F. Eyangellista
 Member

[Signature]
 Atty. Eric Christopher Amado J. Agsaoay
 2nd Vice-Chairperson

[Signature]
 Joel C. Rivera
 1st Vice-Chairperson

[Signature]
 Bonifacio G. Pajuelas, Ph.D.
 Chairperson

WHEREAS, on **18 August 2023**, the report on the detailed evaluation of bids conducted by the TWG resulted in the following: (A copy of the report is hereto attached as **Annex "B"**;

Name of Bidder	Bid Amount "As Calculated"	RANK
DCI Int'l. IT Solutions & Services Corp.	Php4,142,000.00	LCRB
Pronet System Integrated Network Solutions, Inc.	Php4,600,012.00	2

WHEREAS, upon careful examination, validation and verification of the two (2) bidder's tender documents, including the evaluation report submitted by the TWG, the PAGASA-BAC determined that, **DCI Int'l. IT Solutions & Services Corp.** 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 the **DCI Int'l. IT Solutions & Services Corp.** be declared as the **Lowest Calculated and Responsive Bidder (LCRB)** for the Project;

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

- a) to **DECLARE, DCI Int'l. IT Solutions & Services Corp.** as the Bidder with the Lowest Calculated and Responsive Bid (LCRB) for the Project entitled, "*Supply and Delivery of Various ICT Equipment – Lot A: Supply and Delivery of Computer System and Peripherals;*";
- b) to **RECOMMEND**, that award of the Contract to **DCI Int'l. IT Solutions & Services Corp.**, in the total calculated amount of **Four Million One Hundred Forty-Two Thousand Pesos (Php4,142,000.00) only**, for the implementation of Project;
- c) to **RECOMMEND**, finally, the **APPROVAL** of the foregoing findings and recommendations.

RESOLVED, this **18th day of August 2023** at the AO Conference Room, 4th Floor PAGASA Main Building, Science Garden Complex, BIR Road Brgy. Central, Quezon City.


THELMA A. CINCO

Interim Member / End-user Representative


CRISTIAN D. SANVICTORES
Member


WILLY F. EVANGELISTA
Member


SHARON JULIET M. ARRUEJO
Member


JOEL C. RIVERA
1st Vice-Chairperson


Atty. ERIC CHRISTOPHER AMADO J. AGSAOAY
2nd Vice-Chairperson


BONIFACIO G. PAJUELAS, Ph.D.
Chairperson

APPROVED / **DISAPPROVED**:


NATHANIEL T. SERVANDO, Ph.D.
Officer-In-Charge, PAGASA

Approved on: 04 SEP 2023



NOTICE OF AWARD

29 August 2023

DCI INT'L IT SOLUTIONS & SERVICES CORP.
3A Comtal Bldg., L1D1 Victoria's Place,
C. Raymundo Avenue, Caniogan, Pasig City
Tel. No. 8249-9840
E-mail Add: ojosalazar@dcintl.com

Thru: Ms. OJ KYLE JENEZIS S. SALAZAR
Duly Authorized Representative

Madam:


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 Various ICT Equipment for GCF IBFPh Project – LOT A: Computer and Peripherals" (IB No. 2023-009 / PR No. 2023-06-0396) in the total amount of **Four Million One Hundred Forty-Two Thousand Pesos (Php4,142,000.00) 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">Cash or Cashier's/Manager's check, Bank Draft/Guarantee confirmed by a Universal or Commercial Bank.	5%	Php207,100.00
<ul style="list-style-type: none">Irrevocable letter of credit issued by a Universal or Commercial Bank.		
<ul style="list-style-type: none">Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	30%	Php1,242,600.00

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


NATHANIEL T. SERVANDO, Ph.D.
Officer-In-Charge, PAGASA

Conforme:


OJ Kyle Jenezis S. Salazar

Date: 9-05-23

"tracking the sky...helping the country"

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

Tel. No. (02) 8284-0800
Website: <http://bagong.pagasa.dost.gov.ph>



NOTICE TO PROCEED

28 September 2023

DCI INT'L IT SOLUTIONS & SERVICES CORP.
3A Comtal Bldg., L1D1 Victoria's Place,
C. Raymundo Avenue, Caniogan, Pasig City
Tel. No. 8249-9840
E-mail Add: ojsalazar@dciintl.com

Thru: Ms. OJ KYLE JENEZIS S. SALAZAR
Duly Authorized Representative

Madam:

The attached **Purchase Order** (PO No. 2023-09-0394 PB) having been approved, notice is hereby given to your firm that, delivery of the goods and other ancillary services may proceed for the Project "**Supply and Delivery of Various ICT Equipment for GCF IBFPh Project – LOT A Computer and Peripherals**" (IB No. 2023-009 / PR No. 2023-06-0396) 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,


NATHANIEL T. SERVANDO, Ph.D.
Officer-In-Charge, PAGASA

10 OCT 2023

I hereby acknowledge receipt of this Notice on 10-12-23
(Date of receipt)

Name of Representative of the Bidder: OJ kyle Jenezis S. Salazar

Authorized Signature: _____


"tracking the sky...helping the country"

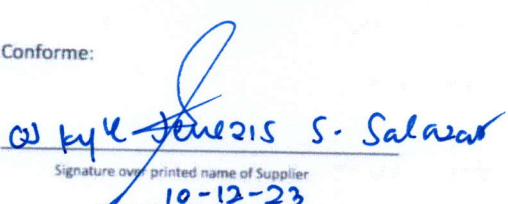
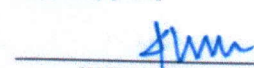
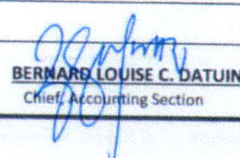
Science Garden Compound, BIR Road, Brgy Central, Quezon City,
Metro Manila, Philippines 1100

Tel. No. (02) 8284-08-00
Website: <http://bagong.pagasa.dost.gov.ph>



PURCHASE ORDER

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

Supplier: DCI INT'L IT SOLUTIONS & SERVICES CORP.		P.O. No. : 2023-09-0394 PB		
Address: 3A Comtal Bldg., L1D1 Victoria's Place, C. Raymundo Ave, Caniogan Pasig City		Date : 25 September 2023		
E-Mail Address: jsalazar@dcintl.com		Competitive Bidding		
Telephone No.: 8249-9840 local 113				
TIN: 007-732-707-000				
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:				
Place of Delivery: PAGASA Central Office Brgy. Central, Quezon City		Delivery Term: 60 calendar days		
Date of Delivery:		Payment Term: On Credit		
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST
	Lot	<p>Supply and Delivery of Various ICT Equipment for GCF IBFPH Project: Lot A - Computer and Peripherals (Ref: IB No. 2023-009 / PR No. 2023-06-0396;) as per attached supporting documents:</p> <ul style="list-style-type: none"> • The Purchase Request; • The TOR and/or Technical Specifications; • The Performance Bond; • The Notice of Award (NOA) and the Bidder's conforme thereto; • PAGASA-BAC Resolution/s; • The Abstract of Bids "as READ" & "as CALCULATED"; • The Post Qualification Report; • The TWG Evaluation Report; • The Invitation to Bid; • The Supplemental/Bid Bulletin (if any); • Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted. • Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract. <p>Inclusive of VAT and all other Government Taxes</p> <p>Warranty: A warranty certification stating that all system components, accessories and workmanship shall be warranted for One (1) year, including maintenance support and services.</p> <p>Purpose: For the implementation of the GCF funded project, MH-IBF-EWS</p>	1	4,142,000.00
(Total Amount in Words) Four Million One Hundred Forty Two 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:		Very truly yours,		
 Signature over printed name of Supplier 10-12-23 Date		 NATHANIEL T. SERVANDO, Ph. D. Officer-in-Charge, PAGASA 10 OCT 2023		
Fund Cluster :		ORS/BURS No. : 104-23-09-0314		
Funds Available :		Date of the ORS/BURS: 9/29/23		
 BERNARD LOUISE C. DATUIN Chief, Accounting Section		Amount: 4,142,000.00		
		1060503000		