



**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)

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

**Sir/Madame:**

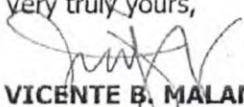
We are pleased to notify you that the PAGASA Management has approved the award to your firm the contract for the **"Supply and Delivery of 1 Lot ICT Equipment and Computer Peripherals (PR No. 2018-09-1907 / IB No. 2019-002)** in the total calculated amount of **TWO MILLION FIVE HUNDRED EIGHTY ONE THOUSAND FIVE HUNDRED NINE PESOS (Php2,581,509.00) 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:

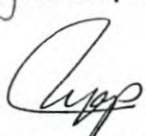
Form of Performance Security	AMOUNT (Equal to Percentage of the Total Contract Price)	
<ul style="list-style-type: none"> <li>Cash or Cashier's/Manager's check, Bank Draft/Guarantee confirmed by a Universal or Commercial Bank.</li> </ul>	5%	Php129,075.45
<ul style="list-style-type: none"> <li>Irrevocable 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>	30%	Php774,452.07

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: APRIL 26, 2019

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Postal Address: P.O. Box 3278 Manila • Tel No. (63-2) 929-4865 / 434-9040 • Fax No. 929-4865



**Bids and Awards Committee (BAC) Resolution Declaring Single Calculated Responsive Bid (SCRB) and Recommending Award and Approval**

**Resolution No. 2019-011**

**WHEREAS**, the Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA), through the PAGASA Bids and Awards Committee, advertised the Invitation to Bid (IB) at a nationwide newspaper, the PAGASA website, the G-EPS and PAGASA Bulletin board continuously for 7 days from **30 October to 06 November 2018**, and in the newspaper of nationwide circulation on **30 October 2018**, the procurement of the following goods/items described hereunder, with its corresponding Approved Budget for the Contract (ABC), under **PR#2018-09-1907 and ITB 2019-002**, to wit:

PARTICULARS	ABC	Contract Duration
<b>Supply and Delivery of 1 Lot ICT Equipment and Computer Peripherals</b>	<b>Php2,625,000.00</b>	<b>30 c.d.</b>

**WHEREAS**, the provision 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, **four (4) prospective bidders namely; 1) Any Network Systems, Inc.; 2) Lenovo Philippines; 3) Columbia Technologies Inc. and 4) Xitrix Computer Corp.**, 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 **07 November 2018**;

**WHEREAS**, on **19 November 2018**, the schedule for submission and opening of Envelope I (Eligibility and Technical Components) and Envelope II (Financial Component), only Any Network Systems, Inc., timely submitted their bid tenders for the project and passed the preliminary examination of bids.

**WHEREAS**, the lone bidder's financial proposal has been accepted for not exceeding the ABC. Its bid tender, "as Read", is as follows:

Name of Bidder	Bid Amount (As Read)	RANK
<b>Any Network Systems, Inc.</b>	<b>Php2,581,509.00</b>	<b>1</b>

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

Name of Bidder	Bid Amount (As Calculated)	RANK
<b>Any Network Systems, Inc.</b>	<b>Php2,581,509.00</b>	<b>1</b>

**WHEREAS**, upon careful examination, validation and verification of **Any Network System, Inc.**, 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 Any Network System, Inc. be declared as the **Single Calculated and Responsive Bidder (SCRB)** for the Project.

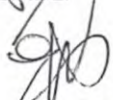
**NOW, THEREFORE, We**, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

- a) to **DECLARE**, Any Network System, Inc. as the Bidder with the Single Calculated Responsive Bid (SCRB) for the Project entitled, Supply and Delivery of 1 Lot ICT Equipment and Computer Peripherals, in the **total amount of TWO MILLION FIVE HUNDRED EIGHTY ONE THOUSAND FIVE HUNDRED NINE PESOS (Php2,581,509.00) ONLY**;
- b) to **RECOMMEND**, further, to the Administrator, PAGASA, the award of the contract to the latter; and,
- c) to **RECOMMEND**, finally the **APPROVAL** of the foregoing findings and recommendations.

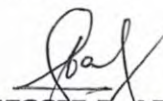
**RESOLVED** this 10<sup>TH</sup> DAY OF DECEMBER 2018 at the Amihan Conference Room, 2<sup>nd</sup> Floor, PAGASA Main Building, Science Garden Complex, BIR Road, Diliman, Quezon City.

  
**VERONICA A. CHIN**  
Interim Member/End-user

  
**JOEL C. RIVERA**  
Member

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

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

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

  
**Engr. 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  
 Tel. No.: 511-7402 / 403-4850  
 Email Add: [hans@anynetworksystems.com](mailto:hans@anynetworksystems.com)

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

**Sir:**

The attached **PURCHASE ORDER** (Reference No. 2019-014PB 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) ICT Equipment and Computer Peripherals"** (Reference: PR No. 2018-09-1907 / IB No. 2019-002), 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,

*[Signature]*  
**VICENTE B. MALANO, Ph.D.**  
 Administrator

I hereby acknowledge receipt of this Notice on MAY 23, 2019  
 (date of receipt)

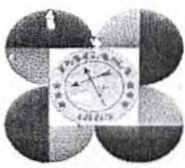
Name of Representative of the Bidder: HANS YAPCHIONGCO

Authorized Signature: *[Signature]*

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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>ANY NETWORK SYSTEMS, INC.</b>	P.O. No. : <b>2019-014 PB</b>
Address: G/F 300 JP RIZAL STREET, BRGY. TEJEROS, MAKATI CITY	Date : <b>08 May 2019</b>
E-Mail Address: <u>hans@anynetworksystems.com</u>	Mode of Procurement:
Telephone No.: <b>551-7402 / 403-4850</b>	<b>Public Bidding</b>
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: 30 calendar days upon receipt of NTP  
 Date of Delivery: \_\_\_\_\_ Payment Term: On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
	Lot	Supply and Delivery of One (1) Lot ICT Equipment and Computer Peripherals (IB No. 2019-002; PR No. 2018-09-1907) as per attached supporting documents:  A. The Notice of Award (NOA) and the Bidder's conforme thereto; B. PAGASA-BAC Resolution/s; C. The Abstract of Bids "as READ" & "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.  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 by different Divisions of PAGASA for ICT requirements under the FY2019 MITHI ICT - Office Productivity.	1	2,581,509.00	2,581,509.00

Procurement Unit  
 Received \_\_\_\_\_  
 Released \_\_\_\_\_  
 Date: 5/22/19

(Total Amount in Words) **Two Million Five Hundred Eighty One Thousand Five Hundred Nine 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: \_\_\_\_\_  
 Signature over printed name of Supplier  
 Date \_\_\_\_\_

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

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
<b>BERNARD LOUISE C. DATUIN</b> OIC, Accounting Section	Amount: _____

ORS Amount  
 2019-08-2553-A ₱ 1,921,009 - 1060503000  
 2019-05-2553 ₱ 660,000 - 1020399000