



REPUBLIC OF THE PHILIPPINES
Department of Science and Technology
PHILIPPINE ATMOSPHERIC, GEOPHYSICAL and
ASTRONOMICAL SERVICES ADMINISTRATION (PAGASA)
Science Garden, BIR Road, Diliman, Quezon City 1101
www.pagasa.dost.com.ph / pagasa_bac@yahoo.com
Tel./Fax No. 4342579 / 4349039

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

Thru: MR. HANS YAPCHIONGCO
Authorized Representative

Sir/Madame:

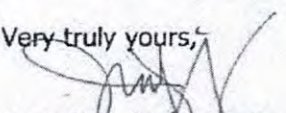
We are pleased to notify you that the PAGASA Management has approved the award to your firm the contract for the **"Supply and Delivery of 1 Lot Computer Auxiliary Software (PR No. 2018-09-1906 / IB No. 2019-003)** in the total calculated amount of **ONE MILLION EIGHT HUNDRED FOUR THOUSAND NINE HUNDRED TWENTY FIVE and 70/100 PESOS (Php1,804,925.70) 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:

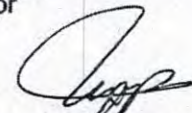
Form of Performance Security	AMOUNT (Equal to Percentage of the Total Contract Price)	
<ul style="list-style-type: none">Cash or Cashier's/Manager's check, Bank Draft/Guarantee confirmed by a Universal or Commercial Bank.	5%	Php90,264.28
<ul style="list-style-type: none">Irrevocable letter of credit 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%	Php541,477.71

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

"tracking the sky....helping the country"

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 Lowest Calculated Responsive Bid (LCRB) and Recommending Award and Approval

Resolution No. 2019-009

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#2018-09-1906 and ITB 2019-003**, to wit:

PARTICULARS	ABC	Contract Duration
Supply and Delivery of 1 Lot Computer Auxiliary Software	Php2,060,000.00	30 c.d.

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, **three (3) prospective bidders, namely: 1) Any Network Systems, Inc.; 2) Xitrix Computer Corporation and 3) Tekzone Computer Sales & Services, Inc.**, expressed their intentions to participate in the bidding of the aforesaid Project 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), the **two (2) participating bidders** namely; **1) Any Network Systems, Inc.** and **2) Mybusybee, Inc.**, timely submitted their bid tenders for the project. However, only Accent Micro Technologies, Inc. passed the preliminary examination of bids;

WHEREAS, in the subsequent opening of Envelope No. II (Financial Component), the two (2) bidders financial proposals have been accepted by the PAGASA-BAC having complied with the financial requirements of the project. Their respective financial proposals, as "**READ**", is summarized as follows:

Name of Bidder	Bid Amount (As Read)	RANK
Any Network Systems, Inc.	Php1,804,925.70	2
Mybusybee, Inc.	Php1,680,625.00	1

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
Any Network Systems, Inc.	Php1,804,925.70	1
Mybusybee, Inc.	Php1,804,945.02	2

WHEREAS, upon careful examination, validation and verification of the two (2) bidder's tender offer, including the evaluation report submitted by the TWG, the PAGASA-BAC determined that, Any Network Systems, Inc. has complied in all the criteria for post-qualification and has been responsive in all requirements and conditions specified in the Bidding Documents. While Mybusybee has an erroneous entry in TAB B (Goods offered within the Philippines) under the Financial Component. Hence, it was moved and duly seconded that **Any Network Systems, Inc.**, be declared as the bidder with the **Lowest Calculated and Responsive Bid (LCRB)** for the implementation of the instant Project.

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

- a) to **DECLARE**, Any Network Systems, Inc., as the Bidder with the Lowest Calculated and Responsive Bid (LCRB) for the Project entitled, "Supply and Delivery of 1 Lot Auxiliary Software" in its **total calculated offer of ONE MILLION EIGHT HUNDRED FOUR THOUSAND NINE HUNDRED TWENTY FIVE PESOS and 70/100 (Php1,804,925.70)**;
- b) to **RECOMMEND**, the award of the contract for the implementation of the foregoing Project to **Any Network Systems, Inc.**, and;
- c) to **RECOMMEND**, finally the **APPROVAL** of the foregoing findings and recommendations.

RESOLVED this 10th Day of December 2018 at the PAGASA Amihan Conference Room, 2nd Floor PAGASA Main Building, Science Garden Complex, Agham Road, Diliman, Quezon City.



VERONICA A. CHIN
Interim Member/End-user



JOEL C. RIVERA
Member



JESSIE B. ARCE
2nd Vice-Chairperson

(on leave)
CESAR A. RAMOS
Member



EDNA L. JUANILLO
1st 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 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

Thru: MR. HANS YAPCHIONGCO
Duly Authorized Representative

Sir:

The attached **PURCHASE ORDER** (Reference No. 2019-021PB) having been approved notice is hereby given to your firm that, delivery of the goods and other ancillary service may proceed for the Project entitled: **"Supply and Delivery of One (1) Lot Compute Auxiliary Software"** (Reference: PR No. 2018-09-1906 / IB No. 2019-03), 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.

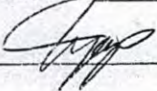
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to PAGASA.

Very truly yours,

VICENTE B. MALANO, Ph.D.
Administrator

I hereby acknowledge receipt of this Notice on JUNE 18, 2019
(date of receipt)

Name of Representative of the Bidder: HANS YAPCHIONGCO

Authorized Signature: 



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:	ANY NETWORK SYSTEMS, INC.	P.O. No. :	2019-021 PB
Address:	G/F 300 JP RIZAL STREET, BRGY. TEJEROS, MAKATI CITY	Date :	29 May 2019
E-Mail Address:	<u>hans@anynetworksystems.com</u>	Mode of Procurement:	Public Bidding
Telephone No.:	511-7403 / 403-4850		
TIN:			

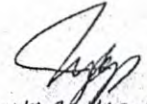
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

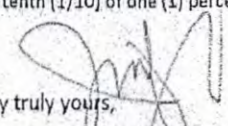
Place of Delivery: PAGASA Central Office, BIR Road, Diliman, QC Delivery Term: 30 calendar days upon receipt of NTP
 Date of Delivery: Payment Term: On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
	Lot	Supply and Delivery of One (1) Lot Auxiliary Software (IB No. 2019-003; PR No. 2018-09-1906) 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 Fy 2019 MITHI - ICT Office Productivity.	1	1,804,925.70	1,804,925.7

Procurement Unit
 Received _____
 Released _____
 Date: 6/18/19

(Total Amount in Words) **One Million Eight Hundred Four Thousand Nine Hundred Twenty Five and 70/100 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 delay shall be imposed on the undelivered item/s.

Conforme:

HANS YAPCHIONGCO
 Signature over printed name of Supplier
JUNE 18, 2019
 Date

Very truly yours,

VICENTE B. MALANO, Ph.D.
 Administrator