



NOTICE OF AWARD

LICHT INDUSTRIAL CORPORATION

35 Don Pablo Subdivision, Rimon, Valenzuela City

Tel No. : 293-4290

E-mail Add: sales@lichtindustrialcorp.com

Thru: MS. RHONELA MARI DR. VALERIO
Duly Authorized Representative

Sir/Madame:

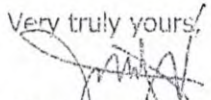
We are pleased to notify you that the PAGASA Management has approved the award to your firm the contract for the **"Supply, Delivery, Installation, Testing and Commissioning of One (1) Unit 50 KVA 120 -240 VAC, 60hz, Three Phase Brushless Standby Power Generator Set with AVR and Three (3) Phase Automatic Transfer Switch"** (PR No. 2019-04-0275 / IB No. 2019-026) in the total calculated amount of **EIGHT HUNDRED SEVENTY THOUSAND PESOS (Php870,000.00) 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:

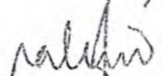
Form of Performance Security	AMOUNT (Equal to Percentage of the Total Contract Price)	
<ul style="list-style-type: none">Cash or Cashier's/Manager's check, Bank Draft/Guarantee confirmed by a Universal or Commercial Bank.	5%	Php43,500.00
<ul style="list-style-type: none">Irrevocable letter of credit 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%	Php261,000.00

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

Very truly yours,


VICENTE E. MALANG, Ph.D.
Administrator

Conforme:


Rhonela Mari Dr. Valerio

Date: 8-29-19

"Tracking the sky...helping the country"

Science Garden Compound, BIR Road, Brgy. Central, Quezon City,
Metro Manila, Philippines 1106
Postal Address: P.O. Box 3278 Manila

Tel. Nos. (632) 929 40 65 (632) 434 90 40
Fax: (632) 929 43 05
Website: <http://www.pagasa.dost.gov.ph>



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

Resolution No. 2019-044

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 **01 to 08 July 2019**, the procurement of the following goods/items described hereunder, with its corresponding Approved Budget for the Contract (ABC), under **PR#2019-04-0275 and ITB 2019-026**, to wit:

PARTICULARS	ABC	Contract Duration
Supply, Delivery, Installation, Testing and Commissioning of One(1) Unit 50 KVA, 120-240VAC, 60hz, Three Phase Brushless Standby Power Generator Set with AVR and Three(3) Phase Automatic Transfer Switch	Php2,200,000.00	4 months

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, **six (6) prospective bidders namely: 1) Licht Industrial Corporation; 2) Multico Prime Power Inc.; 3) Superserve Corporation; 4) 8GIG Konstruct Inc.; 5) Filpower Group & Marketing Corporation and 6) Hexagon Distributing Corporation**, expressed their intentions to participate in the bidding of the aforesaid Project and attended the **Pre-Bid Conference** conducted by the PAGASA-BAC on **09 July 2019**;

WHEREAS, on **22 July 2019**, the **schedule for submission and opening** of Envelope I (Eligibility and Technical Components) and Envelope II (Financial Component), only **Licht Industrial Corporation** timely submitted its bid tender 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
Licht Industrial Corporation	Php870,000.00	1

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

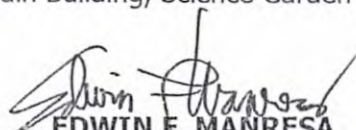
Name of Bidder	Bid Amount (As Calculated)	RANK
Licht Industrial Corporation	Php870,000.00	SCB

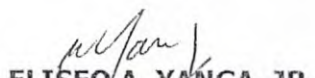
WHEREAS, upon careful examination, validation and verification of **Licht Industrial Corporation**, tender documents, including the evaluation report submitted by the TWG, the PAGASA-BAC determined that, **the lone bidder** has complied accordingly on all the criteria for post-qualification and was responsive on all requirements and conditions specified in the Bidding Documents. Hence, it was moved and duly seconded that the Licht Industrial Corporation be declared as the bidder with the **Single Calculated and Responsive Bid (SCRB)** for the implementation of the project.

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

- a) to **DECLARE**, Licht Industrial Corporation as the Bidder with the Single Calculated and Responsive Bid (SCRB) for the Project entitled, Supply, Delivery, Installation, Testing and Commissioning of One(1) Unit 50 KVA, 120-240VAC, 60hz, Three Phase Brushless Standby Power Generator Set with AVR and Three(3) Phase Automatic Transfer Switch in **the total calculated amount of EIGHT HUNDRED SEVENTY THOUSAND PESOS ONLY (Php870,000.00)**;
- 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 **07th day of August 2019** at the PAGASA Amihan Conference Room, 2nd Floor, PAGASA Main Building, Science Garden Complex, BIR Road, Diliman, Quezon City.


EDWIN F. MANRESA
Interim Member/End-user


ELISEO A. YANGA, JR.
Alternate Member

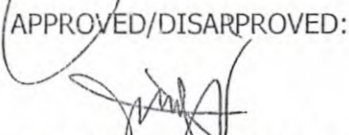

EDNA L. JUANILLO
1st Vice-Chairperson

(on leave)
CESAR A. RAMOS
Member


JESSIE B. ARCE
2nd Vice-Chairperson


CATALINO L. DAVIS
Chairperson

APPROVED/DISAPPROVED:


VICENTE B. MALANO, Ph.D.
Administrator

Approved on _____



NOTICE TO PROCEED

LICHT INDUSTRIAL CORPORATION

35 Don Pablo Subdivision, Rimon, Valenzuela City

Tel No. : 293-4290

E-mail Add: sales@lichtindustrialcorp.com

Thru: Ms. RHONELA MARI DR. VALERIO
Duly Authorized Representative

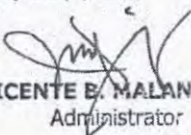
Sir:

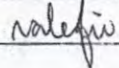
The attached **PURCHASE ORDER** (Reference No. 2019-036 PB) having been approved, notice is hereby given to your firm that, delivery of the goods and other ancillary services may proceed for the Project entitled: **"Supply, Delivery, Installation, Testing and Commissioning of One (1) Unit 50 KVA, 120-240 VAC, 60 Hz, Three Phase Brushless Standby Power Generator Set with AVR and Three (3) Phase Automatic Transfer Switch"** (PR No. 2019-04-0275/ IB No. 2019-026), 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 9.24.19
(date of receipt)
Name of Representative of the Bidder: Rhonela Mari Valerio
Authorized Signature: 

"Tracking the 4th - Public Procurement"

Science Center, 1000 Shiloh Drive, Alabang, Muntinlupa City
Metro Manila, Philippines
Postal Code: 1550

Phone: (639) 238-4565 (0)
Fax: (639) 238-4565
E-mail: procurement@pagasa.gov.ph



PURCHASE ORDER

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

Supplier: LICHT INDUSTRIAL CORPORATION		P.O. No.: 2019-036PB			
Address: 35 DON PABLO SUBD., RIMON, VALENZUELA CITY		Date: 12 SEP 2019			
E-Mail Address: sales@lichtindustrialcorp.com		Mode of Procurement: Public Bidding			
Telephone No.: 293-4290					
TIN:					
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: PAGASA CENTRAL OFFICE / MACTAN CEBU PAGASA STATION COMPLEX		Delivery Term: four (4) months upon receipt of NTP			
Date of Delivery:		Payment Term: On Credit			
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	<p>Supply, Delivery, Installation, Testing and Commissioning of (1) Unit of 50 KVA, 120-240 VAC, 60hz, Three Phase Brushless Standby Power Generator Set with AVR and Three (3) Phase Automatic Transfer Switch (Ref: PR No. 2019-04-0275; IB No. 2019-026) 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" & "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>Inclusive of VAT and all other Government Taxes Price Validity: 120 calendar days Warranty: Two (2) years. Warranty Security: Two (2) years. 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: For installation at Cebu PAGASA Complex Station, Mactan, Lapu-Lapu City.</p>	1	870,000.00	870,000.00
Procurement Unit Received Released Date: 9/23/19					
(Total Amount in Words) Eight Hundred Seventy 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,			
 Rhonela Man Valentin Signature over printed name of Supplier Date: 9-24-19		 CATALINO L. DAVIS Deputy Administrator for Admin & Eng'g Services			
Fund Cluster:		ORS/BURS No.: 2019-09-5654			
Funds Available:		Date of the ORS/BURS:			
 BERNARD AQUINO DATUIN Chief, Accounting Section		Amount: 870,000.00			
		1060501000			

ASTW. 664