REPUBLIC OF THE PHILIPPINES
D[illegible]rtment of Science and Technolo[illegible]
[illegible]IP[illegible]E ATMOSPHERIC, GEOPHYSICA[illegible] 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

TEKZONE COMPUTER SALES & SERVICES INC.
32 Pilar St. corner Araullo Street,
Brgy. Addition Hills, San Juan City
Tel No: 637-0118
Email: arvin1bernales@gmail.com

Thru: **MR. ARVIN JOHN BERNALES**
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, Training, Supervision and Commissioning of Virtual Desktop Infrastructure with Centralized User Identity (PR No. 2018-09-1909 / IB No. 2018-004**) in the total calculated amount of **TWENTY NINE MILLION NINE HUNDRED FIVE THOUSAND NINE HUNDRED SIXTY SIX PESOS (Php29,905,966.00)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)	
• Cash or Cashier's/Manager's check, Bank Draft/Guarantee confirmed by a Universal or Commercial Bank.	**5%**	**Php1,495,298.3**
• Irrevocable letter of credit issued by a Universal or Commercial Bank.		
• 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%**	**Php8,971,789.8**

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:

_____

Date: 01-17-19

REPUBLIC OF THE PHILIPPINES
Department of Science and Technology
PHILIPPINE ATMOSPHERIC, GEOPHYSICAL and
ASTRONOMICAL SERVICES ADMINISTRATION (PAGASA)
Science Garden Complex, Agham Road, Diliman, Quezon City 1101
www.pagasa.dost.com.ph / pagasa_bac@yahoo.com

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

Resolution No. 2019-007

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 Contract (ABC), under **PR#2018-09-1909 and ITB 2019-004**, to wit:

PARTICULARS	ABC	Contract Duration
Supply, Delivery, Installation, Testing, Training, Supervision and Commissioning of Virtual Desktop Infrastructure with Centralized User Identity	**Php30,000,000.00**	**60 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, **two (2) prospective bidders, namely: 1) Tekzone Computer Sales & Services Inc. and 2) Trends and Technologies, 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 **23 November 2018, the schedule for submission and opening** of Envelope I (Eligibility and Technical Components) and Envelope II (Financial Component), only Tekzone Computer Sales & Services Inc. with Silicon Valley Computer Group 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
Tekzone Computer Sales and Services Inc. with Silicon Valley Computer Group Inc.	**Php29,905,966.00**	**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
Tekzone Computer Sales and Services Inc. with Silicon Valley Computer Group Inc.	**Php29,905,966.00**	**1**

WHEREAS, upon careful examination, validation and verification of **Tekzone Computer Sales and Services Inc. with Silicon Valley Computer Group 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 the Tekzone Computer Sales and Services Inc. with Silicon Valley Computer Group 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**, Tekzone Computer Sales and Services Inc. with Silicon Valley Computer Group Inc., as the Bidder with the Single Calculated and Responsive Bid (SCRB) for the Project entitled, Supply, Delivery, Installation, Testing, Training, Supervision and Commissioning of Virtual Desktop Infrastructure with Centralized User Identity, in the total amount of **TWENTY NINE MILLION NINE HUNDRED FIVE THOUSAND NINE HUNDRED SIXTY SIX PESOS (Php29,905,966.00) 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 **23rd Day of November 2018** at the Administrator's Office Conference Room, 4th Floor, PAGASA Main Building, Science Garden Complex, BIR Road, Diliman, Quezon City.

EDWIN F. MANRESA
Interim Member/End-user

JOEL C. RIVERA
Member

(on leave)
CESAR A. RAMOS
Member

JESSIE B. ARCE
2nd Vice-Chairperson

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

TEKZONE COMPUTERS SALES & SERVICES INC.
32 Pilar St. corner Araullo Street,
Brgy. Addition Hills, San Juan City
Tel. No.: 637-0118
Email Add: arvin1bernales@gmail.com

Thru: **Mr. ARVIN JOHN BERNALES**
Authorized Representative

Sir:

The attached **PURCHASE ORDER** (Reference No. 2019-011 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, Training, Supervision and Commissioning of Virtual Desktop Infrastructure with Centralized User Identity" (Reference: PR No. 2018-09-1909 / IB No. 2019-004)**, 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 09/30/19
(date of receipt)

Name of Representative of the Bidder: BERNALES, ARVIN JOHN

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

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:	**TEKZONE COMPUTER SALES & SERVICES INC.**	P.O. No. :	**2019-011 PB**
Address:	32 Pilar St., Cor Araullo St., Brgy. Addition Hills, San Juan City		
E-Mail Address:	arvin1bernales@gmail.com	Date :	22 April 2019
Telephone No.:	637-0118	Mode of Procurement:	
TIN:			Public Bidding

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

Place of Delivery:	PAGASA Central Office	Delivery Term:	60 calendar days upon receipt of NTP
Date of Delivery:		Payment Term:	On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
	Lot	Supply, Delivery, Installation, Testing, Training, Supervision and Commissioning of Virtual Desktop Infrastructure with Centralized User Identity (IB No. 2019-004; PR No. 2018-09-1909) 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:** Three (3) years. **Warranty Security:** Three (3) 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:** To centralize PAGASA client OS, software installations centralized patches and data security management under FY 2019 MITHI ICT-Office Productivity.	1	29,905,966.00	**29,905,966.00**

Procurement Unit
Received 4/30/19
Released .....

(Total Amount in Words) **Twenty Nine Million Nine Hundred Five Thousand Nine Hundred Sixty Six 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:

BERNALES HAVIN JOHN
Signature over printed name of Supplier
04/30/19
Date

Very truly yours,

VICENTE B. MALANO, Ph.D.
Administrator

Fund Cluster :	ORS/BURS No. : 2019-04-2119
Funds Available :	Date of the ORS/BURS:
BERNARD LOUISE C. DATUIN OIC, Accounting Section	Amount: ₱ 29,905,966 - 1060503000

Ar# 283

Proc-Form-02/Revised ao June2017