



## NOTICE OF AWARD

**WEST POINT ENGINEERING SUPPLIES**  
34 Bacood St., Brgy. Patubig, Marilao, Bulacan  
Tel# 044 - 797 2468 / Fax# 044 - 797 -2524  
E-mail Add: [westpointengineering@gmail.com](mailto:westpointengineering@gmail.com)

**Thru: Mr. DENNIS T. ZIGANAY**  
General Manager

**Sir/Madame:**

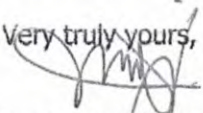
We are pleased to notify you that the PAGASA Management has approved the award to your firm the contract for the **"Supply, Delivery, Testing and Commissioning of Portable Automatic Pressure Generator to RIC Manila"** (PR No. 2019-04-0280 / IB No. 2019-023) in the total calculated amount of **ONE MILLION SIX HUNDRED THOUSAND PESOS (Php1,600,000.00) 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:

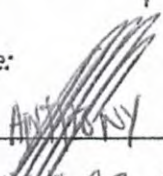
Form of Performance Security	AMOUNT (Equal to Percentage of the Total Contract Price)	
<ul style="list-style-type: none"><li>Cash or Cashier's/Manager's check, Bank Draft/Guarantee confirmed by a Universal or Commercial Bank.</li></ul>	5%	Php80,000.00
<ul style="list-style-type: none"><li>Irrevocable 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%	Php480,000.00

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 B. MALANO, Ph.D.**  
Administrator

Conforme:

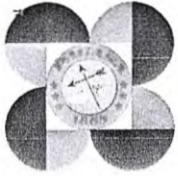
  
**MARK ANTHONY G. ANIENTO**

Date: JULY 23, 2019

"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)

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

**Resolution No. 2019-035**

**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 **09 to 16 May 2019**, the procurement of the following goods/items described hereunder, with its corresponding Approved Budget for the Contract (ABC), under **PR#2019-04-0280 and ITB 2019-023**, to wit:

PARTICULARS	ABC	Contract Duration
<b>Supply, Delivery, Testing and Commissioning of Portable Automatic Pressure Generator to RIC-Manila</b>	<b>Php1,600,000.00</b>	<b>60 c.d.</b>

**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, **only West Point Engineering Supplies**, 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 **17 May 2019**;

**WHEREAS**, on **04 June 2019**, the **schedule for submission and opening** of Envelope I (Eligibility and Technical Components) and Envelope II (Financial Component), the West Point Engineering Supplies 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
<b>West Point Engineering Supplies</b>	<b>Php1,600,000.00</b>	<b>1</b>

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

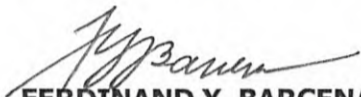
Name of Bidder	Bid Amount (As Calculated)	RANK
<b>West Point Engineering Supplies</b>	<b>Php1,600,000.00</b>	<b>SCB</b>

**WHEREAS**, upon careful examination, validation and verification of **West Point Engineering Supplies**, 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 West Point Engineering Supplies 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**, West Point Engineering Supplies as the Bidder with the Single Calculated and Responsive Bid (SCRB) for the Project entitled, Supply, Delivery Testing and Commissioning of Portable Automatic Pressure Generator to RIC-Manila in **the total calculated amount of ONE MILLION SIX HUNDRED THOUSAND PESOS ONLY (Php1,600,000.00)**;
- 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 24<sup>th</sup> DAY of JUNE 2019 at the PAGASA Amihan Conference Room, 2<sup>nd</sup> Floor, PAGASA Main Building, Science Garden Complex, BIR Road, Diliman, Quezon City.

  
**FERDINAND Y. BARCENAS**  
Interim Member/End-user

  
**JOEL C. RIVERA**  
Member

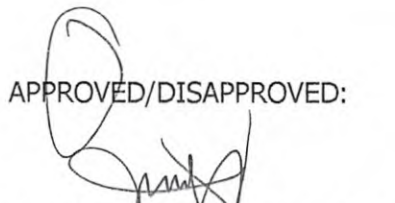
  
**EDNA L. JUANILLO**  
1<sup>st</sup> Vice-Chairperson

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

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

  
**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**

**WEST POINT ENGINEERING SUPPLIES**

34 Bacood St. Brgy. Patubig, Marilao, Bulacan  
Tel No. : (044)797-2468 Fax No. (044) 797-2524  
Email Add: [westpointengineering@gmail.com](mailto:westpointengineering@gmail.com)

**Thru: MR. DENNIS T. ZIGANAY**  
General Manager

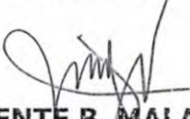
**Sir:**

The attached **PURCHASE ORDER** (Reference No. 2019-031 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, Testing and Commissioning of Portable Automatic Pressure Generator to RIC Manila**" (PR No. 2019-04-0280/ IB No. 2019-023), 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 *fb*

I hereby acknowledge receipt of this Notice on AUGUST 08, 2019  
(date of receipt)

Name of Representative of the Bidder: MARK ANTHONY G. NAVIERO

Authorized Signature: 

"tracking the sky...helping the country"



**PURCHASE ORDER**

Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)

Agency/Procuring Entity

Supplier: <b>WEST POINT ENGINEERING SUPPLIES</b>	P.O. No. : <b>2019-031PB</b>
Address: 34 BACOOD ST., BRGY. PATUBIG, MARILAO, BULACAN	Date : 30 JUL 2019
E-Mail Address: <u>westpointengineering@gmail.com</u>	Mode of Procurement: <b>Public Bidding</b>
Telephone No.: (044) 797-2468; Fax No. (044) 797-2524	
TIN:	

Gentlemen:

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

Place of Delivery: IRDU, PAGASA CO, Science Garden, BIR Road, Diliman, Quezon City	Delivery Term: two (2) months upon receipt of NTP
Date of Delivery:	Payment Term: <b>On Credit</b>

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	<p>Supply, Delivery, Testing and Commissioning of Portable Automatic Pressure Generator to RIC Manila (Ref: PR No. 2019-04-0280; IB No. 2019-023) 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" &amp; "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><b>Inclusive of VAT and all other Government Taxes</b>  <b>Price Validity:</b> 120 calendar days  <b>Warranty:</b> One (1) year.  <b>Warranty Security:</b> 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.</p> <p>Purpose: For off-site and on-site calibration of any pressure sensor with port that commonly used in Automatic Weather Station (AWS) and Automated Weather Observing System (AWOS).</p>	1	1,600,000.00	1,600,000.00

Procurement Unit  
 Received  
 Released  
 Date: 8/7/19

(Total Amount in Words) **One Million Six Hundred 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:

*MARK ANTHONY G. ADILVENTO*  
 Signature over Printed name of Supplier  
 Date: August 08, 2019

Very truly yours,  
*Flaviana D. Hilario*  
**FLAVIANA D. HILARIO, Ph.D.**  
 Deputy Administrator, Research and Development

Fund Cluster : _____	ORS/BURS No. : <u>294-08-4519</u>
Funds Available : _____	Date of the ORS/BURS: _____
<b>BERNARD LOUISE C. DATUIN</b> Chief, Accounting Section	Amount: <u>1,600,000.00</u> <u>1060514000</u>

ASH 575