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

ENHANCED ELECTRONICS AND COMMUNICATION SERVICES, INC.
406 AIC Burgundy Empire Tower
ADB Avenue corner Garnet Ortigas, Pasig City
Tel# / Fax# 706-2089 / 706-2091
E-mail Add: sbpimentel@enhanced.com.ph

Thru: **MR. SINUHE B. PIMENTEL**
Head Business Development

Sir/Madam:

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 Seven Hundred (700) Pieces Radiosonde Transmitter -- GRAW MET DFM-06 with Free Meteorological Balloons* (Reference: PR No.2018-09-1904/ IB No. 2019-009) in the total calculated amount of ELEVEN MILLION EIGHT HUNDRED EIGHTY EIGHT THOUSAND FOUR HUNDRED SIXTY EIGHT AND 59/100 PESOS (Php11,888,468.59) 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%**	**Php594,423.43**
• 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%**	**Php3,566,540.58**

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:
Hallard Ocampo
Date: 1-23-19

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

REPUBLIC OF THE PHILIPPINES
Department of Science and Technology
PHILIPPINE ATMOSPHERIC, GEOPHYSICAL and
ASTRONOMICAL SERVICES ADMINISTRATION (PAGASA)
Science Garden, Agham Road, Diliman, Quezon City 1101
www.pagasa.dost.com.ph / pagasa_bac@yahoo.com
Tel./Fax No. 4342661 / 4343817

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

Resolution No. 2019-004

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 **06 to 13 November 2018,** the procurement of the following goods/items described hereunder, with its corresponding Approved Budget for Contract (ABC), under **PR#2018-09-1904 and ITB 2019-009**, to wit:

PARTICULARS	ABC	Contract Duration
Supply and Delivery of Seven Hundred (700) Radiosonde Transmitter with Free Met. Balloons GRAW Met. DFM-06	**Php11,900,000.00**	**as per Terms of Reference (TOR)**

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, **only one prospective bidder, Enhanced Electronics & Communication Services, Inc.,** 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 **14 November 2018**;

WHEREAS, on **26 November 2018,** the **schedule for submission and opening** of Envelope I (Eligibility and Technical Components) and Envelope II (Financial Component), **Enhanced Electronics & Communication Services, Inc.** 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
Enhanced Electronics & Communication Services, Inc.	**Php11,888,468.59**	**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
Enhanced Electronics & Communication Services, Inc.	**Php11,888,468.59**	**1**

WHEREAS, upon careful examination, validation and verification of **Enhanced Electronics & Communication Services, 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 CPR Construction and Supply, 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**, Enhanced Electronics & Communication Services, Inc., as the Bidder with the Single Calculated and Responsive Bid (SCRB) for the Project entitled, Supply and Delivery of Radiosonde Transmitter with Free Met. Balloon – Graw Met. DFM-06 (700pcs), in the **total amount of ELEVEN MILLION EIGHT HUNDRED EIGHTY EIGHT THOUSAND FOUR HUNDRED SIXTY EIGHT PESOS AND 59/100 (Php11,888,468.59);**

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 26TH DAY OF NOVEMBER 2018 at the Amihan Conference Room, 2nd Floor, PAGASA Main Building, Science Garden Complex, BIR Road, Diliman, Quezon City.

REYNALDO D. GALVEZ
Interim Member/End-user

JOEL C. RIVERA
Member

(On Leave)
CESAR A. RAMOS
Member

EDNA L. JUANILLO
1st Vice-Chairperson

Engr. JESSIE B. ARCE
2nd 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

ENHANCE ELECTRONICS AND COMMNUNICATIONS SERVICES INC.
Room 406 AIC-Burgundy Empire Tower,
ADB Avenue corner Garnet Road, Ortigas Center, Pasig City
Tel.No. (02) 706-2089 to 90 / (02) 706-2092
Fax: (02) 706-2091
E-mail Add: sbpimentel@enhanced.com.ph

Thru: **MR. SINUHE B. PIMENTEL**
Head Business Development

Sir:

The attached PURCHASE ORDER (Reference No. 2019-003 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 and Delivery of Seven Hundred (700) pieces Radiosonde Transmitter- GRAW MER DFM-06 with Free Meteorological Balloons" (Reference: PR No. 2018-09-1904 / IB No. 2019-009)**, 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 or within 60 calendar days.

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 April 30, 2019
(date of receipt)

Name of Representative of the Bidder: Sinuhe B. Pimentel

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:	**ENHANCED ELECTRONICS AND COMMUNICATIONS SERVICES INC.**	P.O. No. :	**2019-003 PB**
Address:	RM 406 AIC-Burgundy Empire Tower, Ortigas Center, Pasig City		
E-Mail Address:	sbpimentel@enhanced.com.ph	Date :	05 March 2019
Telephone No.:	706-2089-90 ; 706-2092 | Fax: 448-6131	Mode of Procurement:	Public Bidding
TIN:			

Gentlemen:

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

Place of Delivery:	PAGASA Sc. Garden Complex Agham Rd. Dil. Q.C.	Delivery Term:	pls see "Schedule of Requirements"
Date of Delivery:		Payment Term:	On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
	Lot	Supply and Delivery of SevenHundred Fifty (700) pieces of Radiosonde Transmitters GRAW MET, DFM-06, with free Meteorological Balloons (Ref.: PR 2018-09-1904 ; IB 2019-009) 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 Notice to Bidders; F. The Request for Quotation G. The Supplemental/Bid Bulletin (if any); H. The Purchase Request; I. The TOR and/or Technical Specifications; J. Brochures and other related literature; K. The Minutes of the Meeting; L. The Bidding Documents as prescribed under the 2016 Revised IRR of RA9184; and M. 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 from date of acceptance ***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 ten 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 official use of Laoag Upper Air Station of Northern Luzon - PRSD	1	11,888,468.59	**11,888,468.59**

(Total Amount in Words) **Eleven Million Eight Hundred Eighty Eight Thousand Four Hundred Sixty Eight and 59/100 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 of delay shall be imposed on the undelivered item/s.

Conforme:

Simon B. Pimentel

Signature over printed name of Supplier

4/2019

Date

Very truly yours,

VICENTE B. MALANO, Ph.D.
Head of the Procuring Entity

Fund Cluster : _____

Funds Available : _____

BERNARD LOUISE C. DATUIN
OIC, Accounting Section

ORS/BURS No. : 2019-03-1714

Date of the ORS/BURS: 4/2/19

Amount: ₱11,888,468.59

5020399000

As #230

Proc-Form-02/Revised ao June2017