



NOTICE OF AWARD

DOMESTIC TRADING CORPORATION

Acero Building 891 E. Delos Santos Avenue, Quezon City
Tel.No. (02) 411-03-60 to 64 / Fax: (02) 924-20-94/ (02) 924-22-30

Thru: MR. EMMANUEL A. ACERO
President

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 One Thousand Four Hundred (1,400) pieces Radiosonde Transmitter – VAISALA RS41-SG with free Meteorological Balloons (Reference: PR No.2018-09-1903 / IB No. 2019-008) in the total calculated amount of TWENTY THREE MILLION EIGHT HUNDRED THOUSAND PESOS (Php23,800,000.00) 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%	Php1,190,000.00
<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%	Php7,140,000.00

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:

Date: 6/14/2019

"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 Single Calculated and Responsive Bid (SCRB) and Recommending Award and Approval

Resolution No. 2019-005

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#2018-09-1903 and ITB 2019-008**, to wit:

PARTICULARS	ABC	Contract Duration
Supply and Delivery of One Thousand Four Hundred (1400) pieces Radiosonde Transmitters – VAISALA RS41-SG with Free Met. Balloons	Php23,800,000.00	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 Domestic Trading Corporation**, a prospective bidder 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, all noted deviations and/or amendments attendant to the Project as discussed and agreed upon in the above mentioned meeting was issued through a **Supplemental Bid/Bulletin (SBB) with reference Addendum No. 2019-008-01 dated 14 November 2018** herein made part of this Resolution as Annex "A";

WHEREAS, on **26 November 2018**, the **schedule for submission and opening** of Envelope I (Eligibility and Technical Components) and Envelope II (Financial Component), Domestic Trading 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
Domestic Trading Corporation	Php23,800,000.00	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
Domestic Trading Corporation	Php23,800,000.00	1

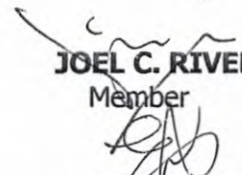
WHEREAS, upon careful examination, validation and verification of **Domestic Trading Corporation**, tender documents, including the evaluation report submitted by the TWG, the PAGASA-BAC determined that, **the lone bidder** has complied accordingly on all the criteria for post-qualification and was responsive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

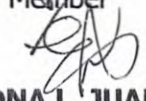
NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

- a) to **DECLARE**, Domestic Trading Corporation, as the Bidder with the Single Calculated and Responsive Bid (SCRB) for the Project entitled, Supply and Delivery of One Thousand Four Hundred (1400) pieces Radiosonde Transmitters – VAISALA RS41-SG with Free Met. Balloons, in **the total amount of TWENTY THREE MILLION EIGHT HUNDRED THOUSAND PESOS (Php23,800,000.00) 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 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

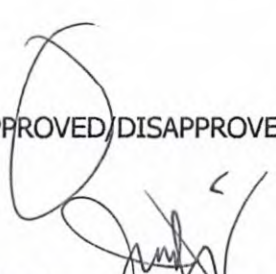

EDNA L. JUANILLO
1st Vice-Chairperson

(On Leave)
CESAR A. RAMOS
Member


Engr. JESSIE B. ARCE
2nd Vice-Chairperson


Engr. CATALINO L. DAVIS
Chairperson

APPROVED/DISAPPROVED:


VICENTE B. MALANO, Ph.D.
Administrator

Approved on _____



NOTICE TO PROCEED

DOMESTIC TRADING CORPORATION

Acero Building 891 E. Delos Santos Avenue, Quezon City
Tel# 411-03-60 to 64 / Fax# 924-20-94 / 924-22-30

Thru: Mr. EMMANUEL A. ACERO
President

Sir / Madam:

The attached **PURCHASE ORDER** (Reference No. 2019-001 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 One Thousand Four Hundred (1,400) Pieces of Radiosonde Transmitter – VAISALA RS41-SG with Free Meteorological Balloons (Reference: PR No. 2018-09-1903 / IB No. 2019-008)**, 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 _____

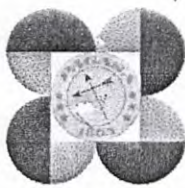
4/26/19
(date of receipt)

Name of Representative of the Bidder: _____

Lery B. Pansando

Authorized Signature: _____

[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: DOMESTIC TRADING CORPORATION	P.O. No. : 2019-0019B
Address: Acero Bldg. 891 E. Delos Santos Avenue, Quezon City	Date : 21 JAN 2019
E-Mail Address: <u>domestic@acerogroup.org</u>	Mode of Procurement:
Telephone No.: 411-0360 to 64 Fax: 924-2094 / 924-2230	Public Bidding
TIN: _____	

Gentlemen:

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

Place of Delivery: <u>PAGASA C.O./PAGASA-Lzegaspi/PAGASA-Mactan</u>	Delivery Term: <u>please see "Schedule of Requirement"</u>
Date of Delivery: _____	Payment Term: On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
	Lot	<p>Supply and Delivery of One Thousand Four Hundred (1,400) pieces Radiosonde Transmitter - VAISALA RS41-SG with free Meteorological Balloons (PR No. 2018-09-1903; IB No. 2019-008) 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 RA9184; and 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: 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: For official use at Legaspi and Cebu Upper Air Station of PRSD.</p>	1	23,800,000.00	23,800,000.00

Measurement Unit _____
 Received _____
 Released _____
 4/24/19

(Total Amount in Words) **Twenty Three Million Eight 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:

Lenny B. Peralta

 Signature over printed name of Supplier
 4/24/19

 Date

Very truly yours,

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

Fund Cluster : _____	ORS/BURS No. : 2019-01-314
Funds Available : _____	Date of the ORS/BURS: _____
BERNARD LOUISE C. DATUIN OIC, Accounting Section	Amount: ₱ 23,800,000.00 502099000