



**NOTICE OF AWARD**

**SMS GLOBAL TECHNOLOGIES INC.**

Penthouse East Tower, PSE Center,  
 Exchange Road, Ortigas Center, Pasig City  
 Tel.No.: 0917-519-9894  
 E-mail Add: [javier.fernandez@smsgt.com](mailto:javier.fernandez@smsgt.com)

**Thru: MR. JAVIER FERNANDEZ**  
 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, Integration, Testing and Commissioning of Identity and Access Management with Active Directory for Database Management System (PR No. 2018-10-1917 / IB No. 2019-012)** in the total calculated amount of **THIRTY THREE MILLION EIGHT HUNDRED THOUSAND PESOS (Php33,800,000.00) 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"> <li>Cash or Cashier's/Manager's check, Bank Draft/Guarantee confirmed by a Universal or Commercial Bank.</li> <li>Irrevocable letter of credit issued by a Universal or Commercial Bank.</li> </ul>	<b>5%</b>	<b>Php1,690,000.00</b>
<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>	<b>30%</b>	<b>Php10,140,000.00</b>

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

Conformed ✓

Date: APRIL 30, 2019





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

**Resolution No. 2019-021**

**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 **27 November to 04 December 2018**, the procurement of the following goods/items described hereunder, with its corresponding Approved Budget for the Contract (ABC), under **PR#2018-10-1917 and ITB 2019-012**, to wit:

PARTICULARS	ABC	Contract Duration
<b>Supply, Delivery, Installation, Integration, Testing and Commissioning of Identity and Access Management with Active Directory for Database Management System</b>	<b>Php34,000,000.00</b>	<b>9 months</b>

**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, **three (3) participating bidders namely; 1) SMS Global Technologies, Inc.; 2) Libera Consulting Solutions and 3) Fritz & Maczoil Asia 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 **05 December 2018**;

**WHEREAS**, on **21 December 2018**, the **schedule for submission and opening** of Envelope I (Eligibility and Technical Components) and Envelope II (Financial Component), **only SMS Global Technologies, 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
<b>SMS Global Technologies, Inc.</b>	<b>Php33,800,000.00</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>SMS Global Technologies, Inc.</b>	<b>Php33,800,000.00</b>	<b>1</b>




**WHEREAS**, upon careful examination, validation and verification of **SMS Global Technologies, 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 SMS Global Technologies, 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**, SMS Global Technologies, Inc., as the Bidder with the Single Calculated and Responsive Bid (SCRB) for the Project entitled, Supply, Delivery, Installation, Integration, Testing and Commissioning of Identity and Access Management with Active Directory for Database Management System in **the total amount of THIRTY THREE MILLION EIGHT HUNDRED THOUSAND PESOS ONLY (Php33,800,000.00)**;
- 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 22<sup>nd</sup> DAY OF JANUARY 2019 at the Amihan Conference Room, 2<sup>nd</sup> Floor, PAGASA Main Building, Science Garden Complex, BIR Road, Diliman, Quezon City.

  
**REX L. ABDON, Jr.**  
Interim Member/End-user

  
**JOEL C. RIVERA**  
Member

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

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

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

  
**Engr. CATALINO L. DAVIS**  
Chairperson

APPROVED/DISAPPROVED:

  
**VICENTE B. MALANO, Ph.D.**  
Administrator

Approved on \_\_\_\_\_



### NOTICE TO PROCEED

**SMS GLOBAL TECHNOLOGIES INC.**

Penthouse East Tower, PSE Center  
Exchange Road, Ortigas Center, Pasig City  
Tel. No.: 0917-519-9894  
Email Add: [javier.fernandez@smsgt.com](mailto:javier.fernandez@smsgt.com)

**Thru: MR. JAVIER FERNANDEZ**  
Duly Authorized Representative

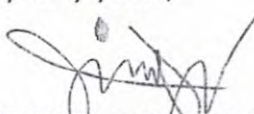
**Sir:**

The attached **PURCHASE ORDER** (Reference No. 2019-017PB) 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, Integration, Testing and Commissioning of Identity and Access Management with Active Directory for Database Management System"** (Reference: PR No. 2018-10-1917 / IB No. 2019-012), 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 *AM*

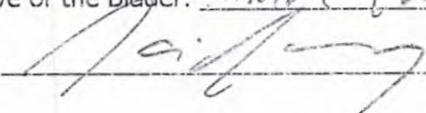
I hereby acknowledge receipt of this Notice on

JUNE 10, 2019  
(date of receipt)

Name of Representative of the Bidder:

JAVIER FERNANDEZ

Authorized Signature:



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



**PURCHASE ORDER**

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

Supplier: <b>SMS GLOBAL TECHNOLOGIES INC.</b>	P.O. No. : <b>2019-017 PB</b>
Address: <b>The Penthouse, East Tower, PSE Center, Ortigas, Pasig City</b>	Date : <b>15 May 2019</b>
E-Mail Address: <b>javier.fernandez@smsgt.com</b>	Mode of Procurement:
Telephone No.: <b>636-7499   Fax: 636-7494   0917-519-9894</b>	<b>Public Bidding</b>
TIN:	

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

Place of Delivery: <b>PAGASA Central Office, BIR Road, Diliman, QC</b>	Delivery Term: <b>nine (9) months upon receipt of NTP</b>
Date of Delivery:	Payment Term: <b>On Credit</b>

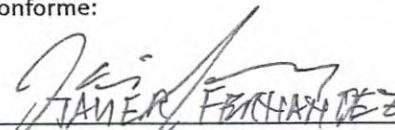
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
	Lot	<p>Supply, Delivery, Installation, Integration, Testing and Commissioning of Identity and Access Management with Active Directory for Database Management System (IB No. 2019-012; PR No. 2018-10-1917) as per attached supporting documents:</p> <p>A. 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>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 provide a single directory for authentication across different systems with centralized location for security credentials.</p>	1	33,800,000.00	33,800,000.00

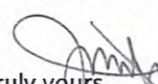
Procurement    
 Received    
 Released    
 Date: 5/16/19

(Total Amount in Words) **Thirty 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:

  
JAVIER FERNANDEZ  
 Signature over printed name of Supplier  
JULIE 10, 2019  
 Date

Very truly yours,  
  
**VICENTE B. MALANO, Ph.D.**  
 Administrator

Fund Cluster : _____	ORS/BURS No. : <u>2019-05-2716 &amp; 2019-05-2715</u>
Funds Available : _____	Date of the ORS/BURS: _____
<b>BERNARD LOUISE C. DATUIN</b> OIC, Accounting Section	Amount: <u>₱ 5,000,000 - 502020100</u> <u>₱ 8,000,000 - 5021103002</u> <u>₱ 7,000,000 - 1040503000</u> <u>₱ 13,800,000 - 1080102000</u>