



NOTICE OF AWARD

STATE ALLIANCE ENTERPRISES, INC.

283 G. De Rivera St.
 San Nicolas, Manila Philippines
 Tel. No. 632-333-3207 / 351-2535 / 351-3883 / Fax:632-448-6131
 E-mail Add: saei06@yahoo.com / minalim2006@gmail.com

Thru: MS. CONCHITA M. BINABAYE
 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 and Commissioning of Automatic Calibration Facility for Radiometers (PR No. 2019-03-0224 / IB No. 2019-031)** in the total calculated amount of **SIXTEEN MILLION NINE HUNDRED SIXTY EIGHT THOUSAND PESOS (Php16,968,000.00) 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%	Php848,400.00
<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%	Php5,090,400.00

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

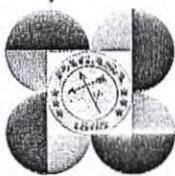
Very truly yours,

VICENTE B. MALANO, Ph.D.
 Administrator

Conforme:

CONCHITA M. BINABAYE

Date: Oct. 4, 2019



BIDS AND AWARDS COMMITTEE (BAC)

**Resolution Declaring Single Calculated Responsive Bid (SCRB) and
 Recommending Award and Approval**

Resolution No. 2019-064

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 **20 to 27 August 2019**, the procurement of the following goods/items described hereunder, with its corresponding Approved Budget for the Contract (ABC), under **PR#2019-03-0244 and IB 2019-031**, to wit:

PARTICULARS	ABC	Contract Duration
Supply, Delivery, Installation, Testing and Commissioning of Automatic Calibration Facility for Radiometers	Php16,999,100.00	150 c.d.

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 one (1) prospective bidder**, expressed its intentions to participate in the bidding of the aforesaid Project, and attended the **Pre-Bid Conference** conducted by the PAGASA-BAC on **28 August 2019**;

WHEREAS, on **09 September 2019**, the **schedule for submission and opening** of Envelope I (Eligibility and Technical Components) and Envelope II (Financial Component), **only State Alliance Enterprises 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
STATE ALLIANCE ENTERPRISES INC.	Php16,968,000.00	1

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

Name of Bidder	Bid Amount (As Calculated)	RANK
STATE ALLIANCE ENTERPRISES INC.	Php16,968,000.00	SCB

WHEREAS, upon careful examination, validation and verification of **STATE ALLIANCE ENTERPRISES 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 State Alliance Enterprises Inc. 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**:

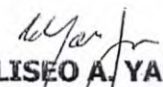
- a) to **DECLARE**, State Alliance Enterprises Inc. as the Bidder with the Single Calculated and Responsive Bid (SCRB) for the Project entitled, Supply, Delivery, Installation and Training of Various Security and Network Appliance in the **total calculated amount of SIXTEEN MILLION NINE HUNDRED SIXTY-EIGHT THOUSAND PESOS ONLY (Php16,968,00.00)**;
- 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.

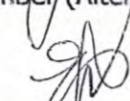
RESOLVED this **19th day of September 2019** at the PAGASA Amihan Conference Room, 2nd Floor, PAGASA Main Building, Science Garden Complex, BIR Road, Diliman, Quezon City.


ARMAN GRIARTE
Interim Member/End-user

(on leave)
JOEL C. RIVERA
Member



JESSIE B. ARCE
2nd Vice-Chairperson


ELISEO A. YANGA, Jr.
Member (Alternate)


EDNA L. JUANILLO
1st Vice-Chairperson


CATALINO L. DAVIS
Chairperson

APPROVED/DISAPPROVED:


VICENTE B. MALANO, Ph.D.
Administrator

Approved on _____



Republic of Philippines

DEPARTMENT OF SCIENCE AND TECHNOLOGY
Philippine Atmospheric, Geophysical and Astronomical Services
Administration (PAGASA)

NOTICE TO PROCEED

STATE ALLIANCE ENTERPRISES INC.

283 G. De Rivera St., San Nicolas, Manila
Tel# 632-333-3207 / 351-2535 / 351-3883
Fax # 632-448-6131 / 333-3207
E-mail Add: saei06@yahoo.com / minalim2006@gmail.com

Thru: MS. CONCHITA M. BINABAYE
Duly Authorized Representative

Sir:

The attached **Purchase Order** (Purchase Order No. 2019-039 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 and Commissioning of Automatic Calibration Facility for Radiometers (PR No. 2019-03-0244 / ITB No.2019-031)**", 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 *VM*

I hereby acknowledge receipt of this Notice on October 30, 2019
(date of receipt)

Name of Representative of the Bidder: Glenn Galicia

Authorized Signature: *ggalicia*

"tracking the sky...helping the country"

Science Garden Compound, BIR Road, Brgy. Central, Quezon City,
Metro Manila, Philippines 1100

Tel. No. (02) 284-08-00
Website: <http://bagong.pagasa.dost.gov.ph>



PURCHASE ORDER

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

Supplier: STATE ALLIANCE ENTERPRISES INC.	P.O. No. : 2019-039PB
Address: 283 G. DE RIVERA ST., SAN NICOLAS, MANILA	Date : 17 OCT 2019
E-Mail Address: saei06@yahoo.com / minalim2006@gmail.com	Mode of Procurement: Public Bidding
Telephone No.: 632-333-3207 / 351-2535 / 351-3883	
TIN:	

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

Place of Delivery: NATIONAL SOLAR RADIATION CENTER (NSRC), PAGASA SCIENCE GARDEN COMPOUND, AGHAM ROAD, DILIMAN, QUEZON CITY
 Delivery Term: 150 calendar days upon receipt of NTP
 Date of Delivery: _____ Payment Term: **On Credit**

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	Supply, Delivery, Installation, Testing and Commissioning of Automatic Calibration Facility for Radiometers (ACFR) (Ref: PR No. 2019-03-0244; IB No. 2019-031) 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: Five (5) years. Warranty Security: Five (5) 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: For the calibration of pyranometers by comparison to a reference pyranometer. It is important that the data be homogeneous in a worldwide network of radiation measurements.	1	16,968,000.00	16,968,000.00

Procurement Unit
 Received _____
 Released _____
Est. 10/29/19

(Total Amount in Words) **Sixteen Million Nine Hundred Sixty Eight 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:

Blas Galicia
 Blas Galicia
 Signature over printed name of Supplier
 10-30-2019
 Date

Very truly yours,

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

Fund Cluster : _____	ORS/BURS No. : 2019-10-6418
Funds Available : _____	Date of the ORS/BURS: _____
BERNARD LOUISE C. DATUIN Chief, Accounting Section	Amount: 16,968,000.00 1060814000

ASH: 759