



NOTICE OF AWARD

TERRATEK BUSINESS CONSULTING AND SERVICES

440 Pureza St. Sta. Mesa, Manila/
18F Philam Life Tower, Paseo DE Roxas Ave.
Makati City
Email Add: jon.alcartado@terratekph.com

Thru: MR. JONATHAN ALCARTADO
General Manager / Duly Authorized Representative

Sir/Madame:

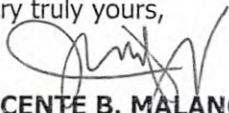
We are pleased to notify you that the PAGASA Management has approved the award to your firm the contract for the "**Supply, Delivery and Training of GSM Gateway and CG Board**" (PR No. 2018-10-0725 / IB No. 2019-015) in the total calculated amount of **ONE MILLION ONE HUNDRED TWENTY THOUSAND ONE HUNDRED TWELVE PESOS (Php1,120,112.00) 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:

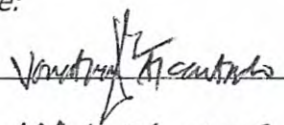
| Form of Performance Security | AMOUNT (Equal to Percentage of the Total Contract Price) | |
|---|--|---------------|
| <ul style="list-style-type: none">Cash or Cashier's/Manager's check, Bank Draft/Guarantee confirmed by a Universal or Commercial Bank. | 5% | Php56,005.06 |
| <ul style="list-style-type: 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% | Php336,033.06 |

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: April 24, 2019

"tracking the sky...helping the country"



BAC Resolution Declaring SCRB and Recommending Award and Approval

Resolution No. 2018-090

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 **25 January to 01 February 2019**, the procurement of the following goods/items described hereunder, with its corresponding Approved Budget for Contract (ABC), under **PR#2018-10-0725 and ITB 2019-015**, to wit:

| PARTICULARS | ABC | Contract Duration |
|--|------------------------|-------------------|
| Supply, Delivery and Training of GSM Gateway and CG Board | Php2,000,000.00 | 45 c.d. |

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 Terratek Business Consulting and Services**, 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 **04 February 2019**;

WHEREAS, on **18 February 2019**, the **schedule for submission and opening** of Envelope I (Eligibility and Technical Components) and Envelope II (Financial Component), **the lone bidder** 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 |
|--|------------------------|----------|
| Terratek Business Consulting and Services | Php1,120,112.00 | 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 |
|--|----------------------------|----------|
| Terratek Business Consulting and Services | Php1,120,112.00 | 1 |

WHEREAS, upon careful examination, validation and verification of **Terratek Business Consulting and Services**, 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 Terratek Business Consulting and Services 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**, Terratek Business Consulting and Services, as the Bidder with the Single Calculated and Responsive Bid (SCRB) for the Project entitled, Supply, Delivery and Training of GSM Gateway and CG Board, in **the total amount of ONE MILLION ONE HUNDRED TWENTY THOUSAND ONE HUNDRED TWELVE PESOS (Php1,120,112.00) 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 2nd DAY OF APRIL 2019 at the Office of the Deputy Administrator, Administration and Engineering Services Conference Room, 4th Floor, PAGASA Main Building, Science Garden Complex, BIR Road, Diliman, Quezon City.


ALVIN D. CLEOFAS
Interim Member/End-user


JOEL C. RIVERA
Member

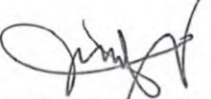
(on leave)
CESAR A. RAMOS
Member


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 _____



NOTICE TO PROCEED

TERRATEK BUSINESS CONSULTING AND SERVICES

440 Pureza St. Sta. Mesa, Manila /
18F Philam Life Tower, Paseo de Roxas Ave.
Makati City
Email Add: jon.alcartado@terratekph.com

Thru: **MR. JONATHAN ALCARTADO**
General Manager / Duly Authorized Representative

Sir:

The attached **PURCHASE ORDER** (Reference No. 2019-019 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 and Training of GSM Gateway and CG Board (Reference: PR No. 2018-10-0725 / IB No. 2019-015)**, 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,

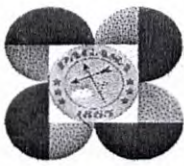

VICENTE B. MALANO, Ph.D.
Administrator

I hereby acknowledge receipt of this Notice on June 19, 2019
(date of receipt)

Name of Representative of the Bidder: Jonathan Alcartado

Authorized Signature: 

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PURCHASE ORDER

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

| | |
|--|--|
| Supplier: TERRATEK BUSINESS CONSULTING AND SERVICES | P.O. No. : 2019-019 PB |
| Address: 440 PUREZA ST., STA. MESA, MANILA / 18F PHILAM LIFE TOWER, PASEO DE ROXAZ AVE., MAKATI CITY | Date : 21 May 2019 |
| E-Mail Address: <u>jon.alcartado@terratekph.com</u> | Mode of Procurement: Public Bidding |
| Telephone No.: | |
| TIN: | |

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

Place of Delivery: PAGASA Central Office, BIR Road, Diliman, QC Delivery Term: 45 calendar days upon receipt of NTP
 Date of Delivery: _____ Payment Term: On Credit

| STOCK NO. | UNIT | DESCRIPTION | QTY | UNIT COST | AMOUNT |
|-----------|------|--|-----|--------------|--------------|
| | Lot | <p>Supply, Delivery and Training of GSM GATEWAY and CG BOARD (IB No. 2019-015; PR No. 2018-10-0725) 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 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: To be used as the primary GSM Gateway of PAGASA in receiving Hydromet Sensor Data.</p> | 1 | 1,120,112.00 | 1,120,112.00 |

Procurement Unit
 Received
 Released
 2/18/19

(Total Amount in Words) **One Million One Hundred Twenty Thousand One Hundred Twelve 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:

 Signature over printed name of Supplier

 Date

Very truly yours,
LANDRICO U. DALIDA, JR., Ph.D
 Deputy Administrator
 for Operations & Services

| | |
|--|--|
| Fund Cluster : _____ | ORS/BURS No. : <u>2019-06-3043</u> |
| Funds Available : _____ | Date of the ORS/BURS: _____ |
| BERNARD LOUISE C. DATUIN OIC, Accounting Section | Amount: <u>₱ 1,120,112.00</u> <u>1060514000</u> |