



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

NOTICE TO PROCEED

COMTECH SOLUTIONS, INC.
 6J Scandia Suites 1, South Forbes Golf City,
 South Boulevard, Brgy. Inchian,
 Silang, Cavite 4118

Thru: Mr. STEPHAN CORPUZ
 Duly Authorized Representative

Sir:

The attached **Purchase Order (PO No. 2022-03-0185 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 "**Upgrading of PAGASA Digital Clock Network (PR No. 2021-08-0544; IB No. 2021-039; PBAC Resolution No. 2022-020)**" 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 MAY 04, 2022
 (Date of receipt)

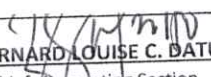
Name of Representative of the Bidder: STEPHAN L. CORPUZ

Authorized Signature: 

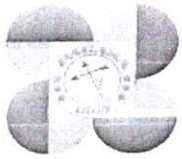
"tracking the sky...helping the country"

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

Tel. No. (02) 8284-08-00
 Website: <http://bagong.pagasa.dost.gov.ph>


BERNARD LOUISE C. DATUIN
 Chief, Accounting Section

Amount: _____



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: COMTECH SOLUTIONS, INC.	P.O. No. : 2022-03-0185 PB
Address: 6J Scandia Suites 1, South Forbes Golf City, South Boulevard, Brgy. Inchian, Siland, Cavite 4118	Date : March 31, 2022
E-Mail Address: <u>stephan.ludwing@csi.com.ph</u>	Mode of Procurement: Negotiated Procurement - Two Failed Biddings
Telephone No.: 0915-158-0961	
TIN: 204-534-765-000	

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

Place of Delivery: <u>Agul</u>	Delivery Term: 180 calendar days upon receipt of MTP
Date of Delivery:	Payment Term: On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	Upgrading of PAGASA Digital Clock Network <u>Jul</u> (Ref: PR No. 2021-08-0544; NB No. 2022-02NP; PBAC Resolution No. 2022-020) 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. Notice to Bidders; F. The Invitation to Bid; 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: Two (2) years. 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 PAGASA's Digital Clock Network for Central Office, WFFC, and CAD Bldgs.	1	1,499,000.00	1,499,000.00

(Total Amount in Words) **One Million Four Hundred Ninety-Nine 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:

[Signature]
 Signature over printed name of Supplier
MAY 4, 2022
 Date

Very truly yours,
[Signature]
VICENTE B. MALANO, Ph.D.
 Administrator

Fund Cluster : _____
 Funds Available : _____
[Signature]
BERNARD LOUISE C. DATUIN
 Chief, Accounting Section

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount: _____



NOTICE OF AWARD

COMTECH SOLUTIONS, INC.
 6J Scandia Suites 1, South Forbes Golf City,
 South Boulevard, Brgy. Inchian,
 Silang, Cavite 4118
 Tel#: 09151580961
 Email Add: stephan.ludwing@csi.com.ph

Thru: Mr. STEPHAN CORPUZ
 Duly Authorized Representative

Sir:

We are pleased to notify you that the PAGASA Management has approved the award to your firm the contract for the **"Upgrading of PAGASA Digital Clock Network- NP"** (PR No. 2021-08-544 / NTB No. 2022-002NP) in the total calculated amount of **ONE MILLION FOUR HUNDRED NINEY NINE THOUSAND PESOS ONLY (Php1,499,000.00)**.

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%	Php74,950.00
<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%	Php449,700.00

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: MARCH 30, 2022

"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>



PAGASA BIDS AND AWARDS COMMITTEE (PBAC)

**Resolution Declaring as Single Calculated Responsive Bid,
Recommending Acceptance of the Lowest Price Quotation;
and Recommending Approval**

Resolution No. 2022-020

WHEREAS, the Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA) through the Bids and Awards Committee (PAGASA-BAC), by virtue of **BAC Resolution No. 2021-059** series of 2021, has posted the **Notice to Bidders (NTB)** on **19 January 2022** at the PAGASA website, the G-EPS and PAGASA Bulletin Board, notifying all interested bidders of the Agency's **resort to Alternative Method of Procurement through Negotiated Procurement** under **Rule XVI, Section 53.1** of the Revised IRR of R.A. 9184, following two failures of Public Bidding the procurement of the following civil works with their corresponding Approved Budget for the Contract (ABC) under **PR No. 2021-08-0544** and **NTB No. 2022-002NP**, to wit:

PARTICULARS	ABC	Contract Duration
Upgrading of PAGASA Digital Clock Network - NP	Php1,499,250.00	90 c.d.

WHEREAS, the following bidders/suppliers who are duly accredited and listed under PAGASA's list of legitimate suppliers have been invited to submit their respective lowest price quotations:

- 1) Massive Integrated Tech Solutions Inc.;
- 2) Industrial Electro-Communications Inc., and
- 3) Advance Solutions, Inc.

WHEREAS, in response to the said invitation, only one prospective bidder namely: 1) **Comtech Solutions Inc.** attended the **Pre-negotiation Conference** scheduled by the Bids and Awards Committee on **27 January 2022**;

WHEREAS, on **08 February 2022**, the schedule for **Submission and Opening** of Envelope I (Eligibility and Technical Components) and Envelope II (Financial Component), **Comtech Solutions Inc.** timely submitted its bid tender for the Project and passed the preliminary evaluation of bids;

WHEREAS, in the subsequent opening of Envelope No. II, the **lone bidder's** financial proposal has been accepted having complied with the financial requirements of the Project. Its bid tender, "**as Read**", is summarized hereunder, as follows:

NAME OF BIDDER	BID OFFER (As Read)	RANK
Comtech Solutions, Inc.	Php1,499,000.00	1

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

NAME OF BIDDER	BID OFFER (As Calculated)	RANK
Comtech Solutions, Inc.	Php1,499,000.00	SCB

ARNEL R. MANOOS
2nd Vice-Chairperson

ROY A. BADILLA
1st Vice-Chairperson

LANDRICO U. DALIDA, JR., Ph.D.
Chairperson

SHARON JULIET M. ARRUERO
Member

ANDRE JUDE M. JOSE
Member


WHEREAS, upon notification and presentation of the lone bidder of the BAC's detailed calculation of bids and notification to submit the requisite 'post-qualification' documents, the Comtech Solutions, Inc. readily conformed thereto and timely submitted the required post-qualification documents;

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

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

- a) to **DECLARE**, Comtech Solutions, Inc. as the Bidder with the **Single Calculated and Responsive Bid (SCRB)** for the Project entitled, "**Upgrading of PAGASA Digital Clock Network - NP**" in the **total calculated amount of ONE MILLION FOUR HUNDRED NINETY-NINE THOUSAND PESOS ONLY (Php1,499,000.00)**;
- b) to **RECOMMEND**, the award of the contract for the implementation of the foregoing Project to Comtech Solutions, Inc. and;
- c) to **RECOMMEND**, finally the **APPROVAL** of the foregoing findings and recommendations.

RESOLVED this **16th day of MARCH 2022** at the Amihan Conference Room, 2nd Floor, PAGASA Main Building, Science Garden Compound, BIR Road, Brgy. Central, Quezon City.


ERIE S. ESTRELLA
Interim Member/End-user

(on leave)
SHARON JULIET M. ARRUEJO
Member


ANDRE JUDE M. JOSE
Member


ARNEL R. MANOOS
2nd Vice-Chairperson


ROY A. BADILLA
1st Vice-Chairperson

(on leave)
LANDRICO U. DALIDA, Jr.
Chairperson
(Goods and Consulting Services)


APPROVED/DISAPPROVED:

VICENTE B. MALANO, Ph.D.
Administrator

Approved on _____