

NOTICE OF AWARD

INTEGRATED COMPUTER SYSTEMS, INC.

Ortigas Avenue, Greenhills, San Juan City

Tel. No.: 8689-500 loc1613 E-mail Add: jborja@ics.com.ph

Thru:

MR. ROMMEL BORJA

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 "Update of HDSS and WDSS (Extended warranty for IHPC System)" (PR No. 2011-011-009EPA / IB 2022-006DC) in the total calculated amount of FIVE MILLION SEVEN HUNDRED TWENTY-NINE THOUSAND SEVEN HUNDRED SIXTY-TWO PESOS (Php5,729,762.00) 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)		
 Cash or Cashier's/Manager's check, Bank Draft/Guarantee confirmed by a Universal or Commercial Bank. Irrevocable letter of credit issued by a Universal or Commercial Bank. 	5%	Php286,488.1	
 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%	Php1,718,928.6	

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:

DANILO GAHOL

Date: ___

MKY 30, 2022



Republic of the lippines DEPARTMENT OF SCIENCE AND TECHNOLOGY

Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)

PAGASA BIDS AND AWARDS COMMITTEE (PBAC)

Resolution Recommending Acceptance of Lowest Price Quotation; and Recommending Award

Resolution No. 2022-035

WHEREAS, the Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA), through the PAGASA Bids and Awards Committee, by virtue of BAC Resolution No. 2022-011, series of 2022, posted the Notice to Bidders (NTB) on 28 February 2022 at the PAGASA Website and PAGASA Bulletin Board, notifying all interested bidders of the Agency's resort to Alternative Mode of Procurement through Direct Contracting under the Rule XVI, Section 50 of the revised IRR of RA9184 for the procurement of the project "Update HDSS and WDSS (Extended Annual Warranty for PAGASA iHPC System) described hereunder, with its corresponding Approved Budget for the Contract (ABC), under the reference, P.R. No. 2021-11-0009 EPA/I.B. No. 2022-006 DC, to wit:

PARTICULARS	ABC	Contract Duration
Update HDSS and WDSS (Extended Annual Warranty for PAGASA iHPC System)	Php5,733,642.70	12 mos.

WHEREAS, the Integrated Computer Systems, Inc., a corporation duly established under the laws of Philippines and determined by the Committee as the duly authorized supplier and distributor of the above-mentioned project, has been duly invited to participate in the procurement process thereof and submit its lowest price quotation in connection with the aforementioned Project;

WHEREAS, any and all noted deviations/amendments appurtenant to the Project has been issued through a Supplemental Bid/Bulletin (SBB), with reference to Addendum No. 2022-006DC-1 dated 21 March 2022 and herein made part of this Resolution as Annex "A";

WHEREAS, in response to the invitation on 28 February 2022, the Integrated Computer Systems, Inc. accepted the invitation and on 29 March 2022, the schedule for the submission of the tender documents for the Project timely submitted its price quotations and other pertinent documents in accordance with the specific requirements of the Project; and the same was accepted by the PAGASA Bids and Awards Committee, having complied with the preliminary evaluation of bids, its price quotation for the implementation of the Project is summarized as follows:

Name of Bidder	Price Quotation (as "Read")
INTEGRATED COMPUTER SYSTEMS, INC.	Php5,729,762.00

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

Name of Bidder	Price Quotation (as "Calculated")		
INTEGRATED COMPUTER SYSTEMS, INC.	Php5,729,762.00		

WHEREAS, upon careful examination, validation and verification of Integrated Computer Systems, Inc. tender documents, including the evaluation report submitted by the TWG, the Committee has determined that, Integrated Computer Systems, Inc. has complied Page 1 of 2

BAC Res. No. 2022-035

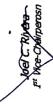
Resolution on the Renewal of Contract Agreement and Recommending Award and Approval

Update HDSS and WDSS (Extended Annual Warranty for PAGASA iHPC System)

Iilly F. Evangelista Member

Cristian D. Sanvictore

Atty. Eric Christopher Amado J. Agsa



with 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 concurrent by the BAC members that Integrated Computer Systems, Inc. lowest price quotation be accepted accordingly, thereby recommending that award of the contract to Integrated Computer Systems, Inc. for the implementation of the above Project.

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

- a) to RECOMMEND, the acceptance of Integrated Computer Systems, Inc. Lowest Price Quotation for the project Update HDSS and WDSS (Extended Annual Warranty for PAGASA iHPC System) in the total amount of FIVE MILLION SEVEN HUNDRED TWENTY-NINE THOUSAND SEVEN HUNDRED SIXTY-TWO PESOS ONLY (Php5,729,762.00);
- b) to RECOMMEND, award of contract to INTEGRATED COMPUTER SYSTEMS, INC.;
- c) to **RECOMMEND**, finally the **APPROVAL**, of the foregoing findings and recommendations.

RESOLVED, this **16 May 2022** at the Amihan Conference Room, 2nd Floor PAGASA Main Building, Science Garden Complex, BIR Road, Brgy. Central, Quezon City.

SHIRLEY . DAVID

End-user

CRISTIAN D. SANVICTORES

Member

Not present
WILLY F. EVANGELISTA
Member

JOEL C. RIVERA

1st Vice Chairperson

Atty. ERIC CHRISTOPHER AMADO J.

AG\$AOAY 2nd Vice-Chairperson

BONIFACIO G. PAJUELAS, Ph.D.

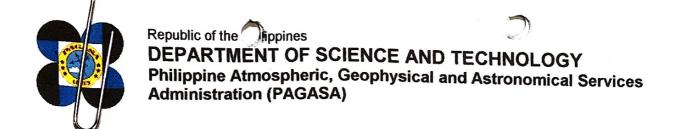
Chairperson

APPROVED/DISAPPROVED:

VICENTE B. MALANO, Ph.D.

Administrator

Approved on:



NOTICE TO PROCEED

INTEGRATED COMPUTER SYSTEMS, INC.

Ortigas Avenue, Greenhills, San Juan City

Tel. No.: 8689-500 loc1613 E-mail Add: <u>jborja@ics.com.ph</u>

Thru:

MR. ROMMEL BORJA

Duly Authorized Representative

Sir:

The attached **Purchase Order** (Purchase Order ID No. 2022-06-0346 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 "**Update of HDSS and WDSS** (Extended Warranty for IHPC System) (Reference PR No. 2021-011-0009EPA / IB No. 2022-006DC)", 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	06 / 15	12022	_
	(date of r		
Name of Representative of the Bidder: PSKO IN.	and E. VANA	monager-a	Exlet DESK
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Tel. No. (02) 8284-08-00

Website: http://bagong.pagasa.dost.gov.ph



Republic of the Philip les 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:		INTEGRATED COMPUTER SOLUTIONS	P.O. No.: 2022-06-0346 PB					
Address:		Ortigas Avenue, Greenhills, San Juan City		2022-00-0340 FB				
E-Mail A	ddress:	8689-500 local 1613	Date :	and od tiple 300	1 June 2	2022		
Telepho		jborja@ics.com.ph	Mode of I	Procurement:	0/110			
TIN:		000-055-626-000	MA aris vo	Competitive	Bidding			
Gentlen	en:	oose Noor Educa (a Chat Awardh E and far re-awarding	THA BAS S MARKATAN	TENNE WITTO HOTE	37.00			
Plea	se furnisl	h this office the following articles subject to the terms and condition	s containe	d herein:				
Place of I	elivery:	PAGASA Science Garden Complex, BIR Rd., Barangay central, Q.C.	Delivery Te	. ———	12 mon			
Date of D	elivery:	9 MON 191 PRICES DUDY RESTORMENT TRANSPORTED AND THE PROPERTY OF THE PROPERTY	Payment T	erm:	On Cre	dit		
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	jagono			
	Lot	Update HDSS and WDSS (Extended Annual Warranty for PAGASA iHPC System) (Ref: PR No. 2021-11-0009 EPA; IB No. 2022-006 DC; PBAC No. 2022-035) as per attached supporting documents:	ir to year gn a <mark>l</mark> nar na sát lc	5,729,762.00	To ave shalf b Subject	5,729,762.00		
		he required product(s) within the time called for in the same	nevileb o		purch			
		num of fitteen (15) calendar days under fiquidated damones	ed a max		under,			
		A.The Notice of Award (NOA) and the Bidder's conforme thereto;	nent se	e good his deliver	sm of			
		B. PAGASA-BAC Resolution/s; was self-land believes and last report sea	brug tosj		ексепа			
		C. The Abstract of Bids "as READ" & "as CALCULATED";	AWA and		pheled			
		D. The TWG Evaluation Report; E. The Invitation to Bid;	h other s		aluper			
		F. The Supplemental/Bid Bulletin (if any):	DULTING .	l against the DE F.	option.			
		G. The Purchase Request; Tuli must nous sittle appearance of horopogod in	arence sha It oreind		unic un			
		H. The TOR and/or Technical Specifications;	Toniaid in		RA 916			
		J. The Minutes of the Meeting;	1		1200, 1000			
		K. The Bidding Documents as prescribed under the 2016 Revised IRR of	shall be li	reries by supplier	leb lia			
		L. Other contract documents as may be deemed necessary by the Parties.	tabau tra	ssary laboratory	lon lia			
		Inclusive of VAT and all other Government Taxes Price Validity: 120 calendar days		of the supplier.	nuocos			
		Warranty: One (1) year.	entenos se	dervenes shalf	Reject			
		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	ted damaj	subject to liquid ph 4 hereof.				
		warranty period. Other terms and conditions stipulated in the Terms of	i evileb zir	ealnering lists	Hequi	- 4		
	Reference (TOR) for the Project shall apply.	s benevoor	e that may be d	i donadi				
		Purpose: For official use of PAGASA - Extended Annual warranty for PAGASA	ime, shali	containce of the s	6 9/16			
	iHPC System from 01 February 2022 to 31 January 2023.	e to that H	siton astitus a k	qisoso				
(T.) 1 A		Vords) Five Million Seven Hundred Twenty-Nine Thousand Seve	en Hundred	Sixty-Two Pesos	Only	5.1		
(Total An	nount in V	ure to make the full delivery within the time specified above, a penalty of o	one- tenth	(1/10) of one (1) p	ercent fo	or every day of		
delay sha	ll be impo	osed on the undelivered item/s.						
		d revenue charges, if any, shall be for the supplier's account	Very tru	ly yours, /				
			50 32 M**					
	Conform	ne: The beau act galanche glandware ZTH HMUDGE TANTE	iliyaan ma	My				
			VICENTE B. MALANO, Ph.D.			Ph.D.		
	FERDINAND E. VIONA		Administrator 44C					
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Funds Av	ailable : _	- A/L/mllo	Date of t		,			
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		Chief, Accounting Section		20213050		ised ao Dec201		