



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: <b>TECHNOPRO ENTERPRISES</b>	P.O. No. : <b>2022-12-0727 PB</b>
Address: 3rd Floor Breb Bldg., KM17 Mac Arthur Highway Malanday, Valenzuela City	Date : <b>December 07, 2022</b>
E-Mail Address: <a href="mailto:info@technopro.ph">info@technopro.ph</a>	Mode of Procurement:
Telephone No.: 277-1390	Competitive Bidding
TIN: 901-280-563-000	

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

Place of Delivery: PAGASA Science Garden Complex, BIR Rd., Barangay Central, Q.C.	Delivery Term: 60 calendar days upon receipt of NTP
Date of Delivery:	Payment Term: On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	Supply, Delivery and Testing of Lightning Surge Protection Devices and Accessories for the seven (7) Radar station facilities. (Ref: PR No. 2022-08-0673; IB No. 2022-027 Re bid) as per attached supporting documents:	1	5,660,480.00	<b>5,660,480.00</b>
		Radar Stations	7	808,640.00	
<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 RA9184; and            L. Other contract documents as may be deemed necessary by the Parties.            - Performance security Bond #: G (13) 0011615</p> <p><b>Inclusive of VAT and all other Government Taxes</b>  <b>Price Validity:</b> 120 calendar days  <b>Warranty:</b> Three (3) years.  <b>Warranty Security:</b> 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.</p> <p><b>Purpose:</b> To be used for the repair and maintenance of Lightning Protection System of the following PAGASA Radar Stations: Tagaytay, Subic, Mactan, Iloilo, Bohol, Hinatuan, and Busuanga.</p>					

(Total Amount in Words) **Five Million Six Hundred Sixty Thousand Four Hundred Eighty 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: Jan. 3, 2023

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

Fund Cluster : _____	ORS/BURS No. : <u>2022-12-0985</u>
Funds Available : _____	Date of the ORS/BURS: <u>12-15-2022</u>
<b>BERNARD LOUISE C. DATUIN</b> Chief, Accounting Section	Amount: <u>5,660,480.00</u> <u>5021305014</u>



Republic of the Philippines

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

**NOTICE TO PROCEED**

07 December 2022

**TECHNOPRO ENTERPRISES**

3rd Floor Breb Bldg., KM17 Mac Arthur Highway Malanday,  
Valenzuela City  
Tel. No. : 277-1390  
E-mail Add: [info@technopro.ph](mailto:info@technopro.ph)

**Thru: MS. GIRLIE M. MACARANAS**  
Authorized representative

**Sir/Madam:**

The attached **Purchase Order** (Purchase Order No. **2022-12-0727 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 Testing of Lightning Surge Protection Devices and Accessories for the seven (7) Radar station facilities.** (Ref: PR No. 2022-08-0673; IB No. 2022-027 Re bid)" 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 Jan. 3, 2023  
(Date of receipt)

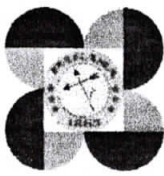
Name of Representative of the Bidder: Girlie Macaranas

Authorized Signature: [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>



**NOTICE OF AWARD**

16 November 2022

**TECHNOPRO ENTERPRISES**  
 3<sup>rd</sup> Flr. Breb Bldg. KM17 MacArthur Highway  
 Mandalay, Valenzuela City  
 Tel No. 277-1390  
 E-mail Add: info@technopro.ph

**Thru: Ms. GIRLIE M. MACARANAS**  
 Authorized Representative

**Madam:**

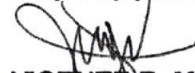
We are pleased to notify you that the PAGASA Management has approved the award to your firm the contract for the **"Supply and Delivery of Lightning Surge Protection Devices and Accessories for the Seven (7) various Radar Station Facilities – Re bid"** (PR No. 2022-08-0673 / IB No. 2022-027 Re bid) in the total calculated amount of **Five Million Six Hundred Sixty Thousand Four Hundred Eighty Pesos (Php5,660,480.00) 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 Contract Price)	Total
<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>	5%	Php283,024.00
<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>	30%	Php1,698,144.00

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:   
Girlie M. Macaranas

Date: Nov. 28, 2022 4:45pm

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**PAGASA BIDS AND AWARDS COMMITTEE (PBAC)**

**Resolution No. 2022-091**

**Declaring Single Calculated and Responsive Bid (SCRB); and,  
 Recommending Award of Contract and Approval**

**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 MGEPS and PAGASA Bulletin board continuously for 7 days from **08 October to 02 November 2022**, the procurement of the following goods/items described hereunder, with its corresponding Approved Budget for the Contract (ABC), under the reference, **P.R. No. 2022-08-0673 Re bid / I.B. No. 2022-027 Re bid**, to wit:

PARTICULARS	ABC	Contract Duration
Supply and Delivery of Lightning Surge Protection Devices and Accessories for the Seven (7) Various Radar Station Facilities – Re bid	Php5,740,000.00	60 c.d.

**WHEREAS**, in response to the above advertisement, **two (2)** prospective bidder/s, (1) **Technopro Enterprises**, (2) **Leah Construction and Development Corporation**, expressed their intention to participate in the said bidding activity and attended the **Pre-bid conference** on **17 October 2022** scheduled for this purpose;

**WHEREAS**, on **03 November 2022**, the schedule for **Submission, Receipt and Opening** of Envelope I (Eligibility and Technical Components) and Envelope II (Financial Component), **only Technopro Enterprises**, timely submitted its tender documents for the project and passed the preliminary examination of bids;

**WHEREAS**, in the subsequent opening of Envelope No. II, 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>TECHNOPRO ENTERPRISES</b>	<b>Php5,660,480.00</b>	<b>SCB</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>TECHNOPRO ENTERPRISES</b>	<b>Php5,660,480.00</b>	<b>SCRB</b>

**WHEREAS**, upon careful examination, validation and verification of **Technopro Enterprises**, 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 **Technopro Enterprises**, be declared as the **Single Calculated and Responsive Bidder (SCRB)** for the Project.

*[Signature]*  
 Diosdado S. Ormum  
 End-user

*[Signature]*  
 Willy F. Evangelista  
 Member

*[Signature]*  
 Cristian D. Sanvictores  
 Member

*[Signature]*  
 Atty. Eric Christopher Amado J. Agsaoay  
 2<sup>nd</sup> Vice-Chairperson

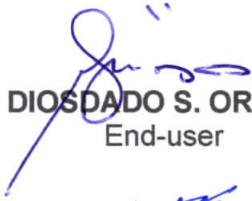
*[Signature]*  
 Joel C. Rivera  
 1<sup>st</sup> Vice-Chairperson

*[Signature]*  
 Bonifacio G. Pejuelas, Jr. Ph.D.  
 Chairperson

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

- a) to **DECLARE, TECHNOPRO ENTERPRISES**, as the Bidder with the Single Calculated and Responsive Bid (SCRB) for the Project entitled, *“Supply and Delivery of Lightning Surge Protection Devices and Accessories for the Seven (7) Various Radar Station Facilities”* in the total amount of **FIVE MILLION SIX HUNDRED SIXTY THOUSAND FOUR HUNDRED EIGHTY PESOS ONLY (Php5,660,480.00)**;
- b) to **RECOMMEND**, the award of the contract to **TECHNOPRO ENTERPRISES** for the implementation of the above-entitled Project; and
- c) to **RECOMMEND**, finally, the **APPROVAL** of the foregoing findings and recommendations.

**RESOLVED**, this **9<sup>th</sup> day of November 2022** at the Amihan Conference Room, 2nd Floor PAGASA Main Building, Science Garden Complex, BIR Road Brgy. Central, Quezon City.

  
**DIOSDADO S. ORNUM**  
End-user

  
**CRISTIAN D. SANVICTORES**  
Member

*On official travel*  
**WILLY F. EVANGELISTA**  
Member

  
**JOEL C. RIVERA**  
1st Vice-Chairperson

  
**Atty. ERIC CHRISTOPHER AMADO J. AGSAOAY**  
2nd Vice-Chairperson

*Did not participate*  
**BONIFACIO G. PAJUELAS Jr., Ph.D.**  
Chairperson

  
APPROVED/DISAPPROVED:  
**VICENTE B. MALANO, Ph.D.**  
Administrator

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