

JAN 12 2023

**NOTICE OF AWARD**

9 January 2023

**DOMESTIC TRADING CORPORATION**

Acero Bldg. 891 EDSA Diliman, Quezon City  
 Tel No. 632-411-0360 / 9242230 / 9242094  
 E-mail Add: [epd@acerogroup.org](mailto:epd@acerogroup.org) / [domestic@acergroup.org](mailto:domestic@acergroup.org)

**Thru: Mr. EMMANUEL A. ACERO**  
 Authorized Representative

**Sir:**

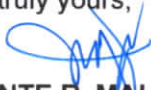
We are pleased to notify you that the PAGASA Management has approved the award to your firm the contract for the **"Supply and Delivery of One Thousand Fifty (1050) pcs of Radiosonde Transmitters – Vaisala RS41-SG with Free Met Balloons"** (PR No. 2022-10-0816 EPA / IB No. 2022-036) in the total calculated amount of **Seventeen Million Eight Hundred Fifty Thousand Pesos (Php17,850,000.00) 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:

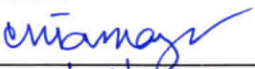
Form of Performance Security	AMOUNT	
	(Equal to Percentage of the Contract Price)	Total
<ul style="list-style-type: none"> <li>Cash or Cashier's/Manager's check, Bank Draft/Guarantee confirmed by a Universal or Commercial Bank.</li> <li>Irrevocable letter of credit issued by a Universal or Commercial Bank.</li> </ul>	<b>5%</b>	<b>Php892,500.00</b>
<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>	<b>30%</b>	<b>Php5,355,000.00</b>

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: 1/16/2023

"tracking the sky...helping the country"

*sent Jan 16, 2023*



Republic of the Philippines  
**DEPARTMENT OF SCIENCE AND TECHNOLOGY\***  
Philippine Atmospheric, Geophysical and Astronomical Services  
Administration (PAGASA)

01-27-23

**NOTICE TO PROCEED**

January 18, 2023

**DOMESTIC TRADING CORPORATION**

Acero Bldg., 891 EDSA Diliman, Quezon City  
Email: [epd@acerogroup.org](mailto:epd@acerogroup.org) | [domestic@acerogroup.org](mailto:domestic@acerogroup.org)

**Thru: Mr. EMMANUEL A. ACERO**  
Authorized Representative

**Sir:**

The attached **Purchase Order** (PO No. **2023-01-0007 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 the **"Supply and Delivery of One Thousand Fifty (1,050) pieces of Radiosonde Transmitters - Vaisala RS41-SG with Free Met Balloons; (Ref: PR No. 2022-10-0816 EPA; IB No. 2022-036)"** 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 1/27/2023  
(Date of receipt)

Name of Representative of the Bidder: CETRES R. Tamayo

Authorized Signature: CRTAMAYO

*sent 1/27/2023*

"tracking the sky...helping the country"



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>DOMESTIC TRADING CORPORATION</b>	P.O. No. : <b>2023-01-0007 PB</b>
Address: Acero Bldg., 891 EDSA Diliman, Quezon City	Date : <b>January 18, 2023</b>
E-Mail Address: Mr. Emmanuel A. Acero   epd@acergroup.org / domestic@acergroup.com	Mode of Procurement:
Telephone No.: 632-411-0360 / 924-22-30 / 924-2094	<b>Public Bidding</b>
TIN: 007-626-641-000	

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

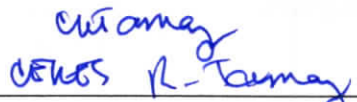
Place of Delivery: <u>PAGASA Legaspi &amp; Mactan Upper Air Station</u>	Delivery Term: <u>as per attached TOR; until Oct. 6, 2023</u>
Date of Delivery:	Payment Term: <u>On Credit</u>

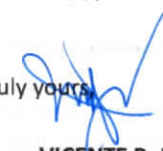
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	Supply and Delivery of One Thousand Fifty (1,050) pieces of Radiosonde Transmitters - Vaisala RS41-SG with Free Met Balloons; (Ref: PR No. 2022-10-0816 EPA; IB No. 2022-036) as per attached supporting documents:  <ul style="list-style-type: none"> <li>• The Notice of Award (NOA) and the Bidder's conforme thereto;</li> <li>• PAGASA-BAC Resolution/s;</li> <li>• The Abstract of Bids "as READ" &amp; "as CALCULATED";</li> <li>• The TWG Evaluation Report;</li> <li>• Notice to Bidders;</li> <li>• The Invitation to Bid;</li> <li>• The Supplemental/Bid Bulletin (if any);</li> <li>• The Purchase Request/The TOR and/or Technical Specifications</li> <li>• The Bidding Documents as prescribed under the 2016 Revised IRR of RA9184; and</li> <li>• Other contract documents as may be deemed necessary by the Parties.</li> </ul> <p><b>Inclusive of VAT and all other Government Taxes</b>  <b>Price Validity:</b> 120 calendar days  <b>Warranty:</b> One (1) Year  <b>Warranty Security:</b> 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.</p> <p><b>Purpose:</b> For official use at PAGASA Upper Air Station of Legaspi and Cebu-Air of PRSD</p>	1		<b>17,850,000.00</b>

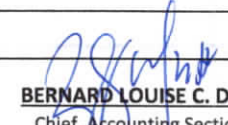
PROCUREMENT UNIT  
 RECEIVED BY: Cont.  
 DATE: 1/27/23  
01-27-23

(Total Amount in Words) **Seventeen Million Eight Hundred Fifty 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 over printed name of Supplier  
 Date 1/27/2023

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

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_  
  
**BERNARD LOUISE C. DATUIN**  
 Chief, Accounting Section

ORS/BURS No. : 2023-01-1090  
 Date of the ORS/BURS: 1/23/23  
 Amount: 17,850,000.00  
5020399000





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

**Resolution No. 2022-0108**

**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 **18 to 25 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. 2022-10-0816 EPA / I.B. No. 2022-036** to wit:

PARTICULARS	ABC	Contract Duration
Supply and Delivery of One Thousand Fifty (1050) pcs of Radiosonde Transmitters – VAISALA RS41-SG with Free Met Balloons	Php17,850,000.00	Four (4) tranches

**WHEREAS**, in response to the above advertisement, **only one (1)** prospective bidder/s, **Domestic Trading Corporation** expressed its intention to participate in the said bidding activity and attended the **Pre-bid conference on 28 November 2022** scheduled for this purpose;

**WHEREAS**, on **12 December 2022**, the schedule for **Submission, Receipt and Opening** of Envelope I (Eligibility and Technical Components) and Envelope II (Financial Component), **only Domestic Trading Corporation** 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
Domestic Trading Corporation	Php17,850,000.00	SCB

**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
Domestic Trading Corporation	Php17,850,000.00	SCRB

**WHEREAS**, upon careful examination, validation and verification of **Domestic Trading Corporation** 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 **Domestic Trading Corporation** 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, Domestic Trading Corporation**, as the Bidder with the Single Calculated and Responsive Bid (SCRB) for the Project entitled, "*Supply and Delivery of One Thousand Fifty (1050) pcs of Radiosonde Transmitters – VAISALA RS41-SG with Free Met Balloons*"

Reynaldo D. Galvez  
End-user

Willy F. Evangelista  
Member

Cristian D. Sanvictores  
Member

Atty. Eric Christopher Ampado J. Agsaoy  
2<sup>nd</sup> Vice-Chairperson

Joel C. Rivera  
1<sup>st</sup> Vice-Chairperson

Bonifacio G. Pajuelas, Ph.D.  
Chairperson

in the total amount of **Seventeen Million Eight Hundred Fifty Thousand Pesos (Php17,850,000.00)** only;

b) to **RECOMMEND**, the award of the contract to **Domestic Trading Corporation** for the implementation of the above-entitled Project; and

c) to **RECOMMEND**, finally, the **APPROVAL** of the foregoing findings and recommendations.

**RESOLVED**, this **22<sup>nd</sup> day of December 2022** at the Amihan Conference Room, 2nd Floor PAGASA Main Building, Science Garden Complex, BIR Road Brgy. Central, Quezon City.


**REYNALDO D. GALVEZ**  
End-user

**CRISTIAN D. SANVICTORES**  
Member

  
**WILLY F. EVANGELISTA**  
Member

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

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

  
**BONIFACIO G. PAJUELAS, Ph.D.**  
Chairperson

APPROVED/DISAPPROVED:

  
**VICENTE B. MALANO, Ph.D.**  
Administrator

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