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 and Approval

Resolution No. 2023-041

WHEREAS, the Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA), through the PAGASA Bids and Awards Committee, by virtue of BAC Resolution No. 2023-033, series of 2023, posted the Notice to Bidders (NTB) on 04 August 2023 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 "Supply, Delivery and Installation of One (1) unit DIF (IF Digitizer) Spare Part described hereunder, with its corresponding Approved Budget for the Contract (ABC), under the reference, P.R. No. 2023-07-0421 / I.B. No. 2023-004 DC, to wit:

PARTICULARS	ABC	Contract Duration	
Supply, Delivery and Installation Spare Parts DIF (IF Digitizer	Php832,379.43	31 cd	

WHEREAS, the JAPAN RADIO CO. LTD., a corporation duly established under the laws of Philippines and determined by the Committee as the duly authorized exclusive distributor of the above component part within the Philippines, has been duly invited to participate in the procurement process thereof and submit its lowest price quotation in connection with the aforementioned Project;

WHEREAS, in response to the invitation on 04 August 2023, the JAPAN RADIO CO. LTD. accepted the invitation and on 14 August 2023, 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")
JAPAN RADIO CO., LTD.	Php832,379.43

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")	
JAPAN RADIO CO., LTD.		Php832,379.43	

WHEREAS, upon careful examination, validation and verification of Japan Radio Co., Ltd. tender documents, including the evaluation report submitted by the TWG, the Committee has determined that, Japan Radio Co., Ltd. has complied 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 seconded that Japan Radio Co., Ltd's. lowest price quotation be accepted accordingly, thereby recommending that award of the contract to Japan Radio Co., Ltd. for the implementation of the above Project.

Futgencio Austria Jr. Interim Member / End-user

Shehon Juliet M. Amue Member

Willy F. Evange Member

Cristian D. Sanvictore: Member

y. Eric Christopher Amado J. Agsaoa. 2mWice-Châirperson

Joet C. Rivera

Bonifacio G. Pajuelas, Ph.D.

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 Japan Radio Co., Ltd. Lowest Price Quotation for the project "Supply, Delivery and Installation Spare Parts DIF (IF Digitizer) in the total calculated amount of EIGHT HUNDRED THIRTY-TWO THOUSAND THREE HUNDRED SEVENTY-NINE PESOS & 43/100 ONLY (Php832,379.43);
- b) to **RECOMMEND**, further, the award of contract to **Japan Radio Co.**, **Ltd.** for the implementation of the above-entitled Project; and
- c) to **RECOMMEND**, finally the **APPROVAL**, of the foregoing findings and recommendations.

RESOLVED, this **15**th **day of August 2023** at the Amihan Conference Room, 2nd Floor PAGASA Main Building, Science Garden Complex, BIR Road, Brgy. Central, Quezon City.

FULGENCIO AUSTRIA JR. Interim Member/End-user

CRISTIAND, SANVICTORES

Member

WILLY F. EVANGELISTA

Membe

SHARON JULIET M. ARRUEJO

Member

JOEL C. RIVERA

1st Vice-Chairperson, presiding officer

ATTY. ERIC CHRISTOPHER AMADO J. AGSAOAY

2nd Vice-Chairperson

Did not participate

BONIFACIO G. PAJUELAS, Ph.D.

Chairperson

APPROVED/DISAPPROVED:

NATHANIEL T. SERVANDO, Ph.D.

Officer-In-Charge, PAGASA 4W

Approved on:

1 8 AUG 2023



NOTICE OF AWARD

16 August 2023

JAPAN RADIO CO., LTD.

Unit 603 Liberty Center 104 H.V. Dela Costa St., Salcedo Village, Makati City

Thru:

Mr. KOICHI MAKINO

General Manager

Dear Sir:

We are pleased to notify you that the PAGASA Management has approved the award to your firm the contract for the "Supply, Delivery and Installation of Spare Parts DIF (IF Digitizer)" (PR No. 2023-07-0421 / IB2023-004 DC) in the total amount of Eight Hundred Thirty-Two Thousand Three Hundred Seventy-Nine Pesos & 43/100 (Php832,379.43) only.

You are therefore requested to accept and conform to this award by affixing your name and signature in the space provided below and return the same to the BAC c/o the BAC Secretariat within three (3) calendar days upon receipt hereof.

Pursuant to Section 62.1 of the 2016 Revised IRR of RA 9184, a warranty security shall be required upon acceptance by the Procuring Entity of the delivered goods. The warranty shall be covered by either retention money or a special bank guarantee in an amount equivalent to at least one percent (1%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period indicated in the Contract or Purchase Order.

Very truly yours,

NATHANIEL T. SERVANDO, Ph.D. Officer-In-Charge, PAGASA

1 8 AUG 2023

Conforme:

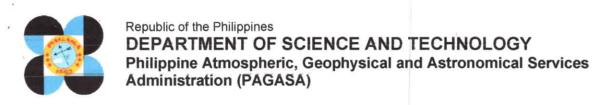
Date: Aar 2/. 2023

"tracking the sky...helping the country"

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

Tel. No. (02) 8284-0800

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



NOTICE TO PROCEED

22 August 2023

JAPAN RADIO CO., LTD. Unit 603 Liberty Center 104 H.V. Dela Costa St., Salcedo Village, Makati City

Thru:

Mr. KOICHI MAKINO

General Manager

Dear Sir:

The attached Purchase Order (PO No. 2023-08-0367 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 "Supply, Delivery and Installation of Spare Parts DIF (IF Digitizer)" (IB No. 2023-004 DC / PR No. 2023-07-0421) 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,

NATHANIEL T. SERVANDO, Ph.D. Officer-In-Charge, PAGASA 1 3 SEP 2023

I hereby acknowledge receipt of this Notice on (Date of receipt)

Name of Representative of the Bidder:

KOICHI MAKINO

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

Republic of the Philines

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:	JAPAN RADIO CO., LTD.		2023	023-08-0367 PB		
Address: Unit 603 Libert Center 104 H.V. Dela Costa St., Salcedo Village, Makati City						
E-Mail Address:		Date : 22 August 2023				
Telephone No.:			Mode of Procurement: Direct Contracting			
TIN:	000-776-747-000					
Gentlemen: Please furni	sh this office the following articles subject to the terms and condition	ns contain	ed herein:			
Place of Delivery:	PAGASA Aparri Radar Station	Delivery T	erm:	11 calendar days		
Date of Delivery:		Payment '	Term:	On Credit		
STOCK UNIT	DESCRIPTION	QTY	UNIT COST			
Löt	Supply, Delivery and Installation of Spare Parts DIF (IF Digitizer) (Ref: IB No. 2023-004DC / PR No. 2023-07-0421) as per attached supporting documents:	1	832,379.43	832,379.43		
	 The Notice of Award (NOA) and the Bidder's conforme thereto; PAGASA-BAC Resolution/s; The Abstract of Bids "as READ" & "as CALCULATED"; The TWG Evaluation Report; The Invitation to Bid; The Supplemental/Bid Bulletin (if any); 	P	ROCURE	MENT UNIT		
	 The Supplementary bid Bulletin (if any), The Purchase Request; The TOR and/or Technical Specifications; Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted. 	DA	CEIVED BY: _ TE:	9.00/13/23		
	 Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract. 					
	Inclusive of VAT and all other Government Taxes		2-21 112			
	Warranty: A warranty certification stating that all system components, accessories and worksmanship shall be warranted for One (1) year, including maintenance support and services.					
	Purpose: For replacement of defective spare parts of Aparri Radar Station					
(Total Amount in	Words) Eight Hundred Thirty-Two Thousand Three Hundred Seventy-N	Vine Pesos	& 43/100 Only			
	ailure to make the full delivery within the time specified above, a penalty of imposed on the undelivered item/s.	f one- tent	h (1/10) of one (1)	percent for every day		
Confor	me:	Very tru	ly yours,			
			AMM			
	COLCHI MAKIND	NATHANIEL T. SERVANDO, Ph.D. Officer-In-Charge, PAGASA				
— A	Signature over printed name of Supplier 15. SEPT. 2023 Date	1 3	SEP 2023	ge, rauaja		
Fund Cluster	Suit.	ORS/RUR	S No. : 2023 - 0	9-5317		
Funds Available : BERNARD LOUISE C. DATUIN Chief Accounting Section		Date of the ORS/BURS: 982023				
		Amount: 832,379.43 SD5399007)				