



NOTICE TO PROCEED

02 November 2022

TEKZONE COMPUTER SALES AND SERVICES, INC.
32 Pilar St., cor. Araullo St., Brgy. Addition Hills, San Juan City
Tel. No. : 8637-0118 / 8637-2978
E-mail Add: arvin1bernales@gmail.com

Thru: MR. ARVIN JOHN BERNALES
Authorized representative

Sir/Madam:

The attached **Purchase Order** (Purchase Order No. 2022-11-0660 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, Installation, Configuration, Integration and Commissioning of Virtual Desktop Infrastructure (VDI) Node (Ref: PR No. 2022-08-0653; IB No. 2022-025)**" 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 _____

11/09/22
(Date of receipt)

Name of Representative of the Bidder: _____

Bernaes Arvin John

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>

Send 11/05/22



PURCHASE ORDER

Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)
Agency/Procuring Entity

Supplier: TEKZONE COMPUTER SALES AND SERVICES, INC.	P.O. No. : 2022-11-0660 PB
Address: 32 Pilar St., cor. Araullo St. Brgy. Addition Hills, San Juan City	Date : 02 November 2022
E-Mail Address: arvin1bernales@gmail.com	Mode of Procurement:
Telephone No.: 8637-0118 / 8637-2978	Competitive Bidding
TIN: 246-033-123-000	

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: 180 calendar days upon receipt of NTP
Date of Delivery: Payment Term: On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	<p>Supply, Delivery, Installation, Configuration, Integration and Commissioning of Virtual Desktop Infrastructure (VDI) Node (Ref: PR No. 2022-08-0653; IB No. 2022-025) as per attached supporting documents:</p> <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" & "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 #: 49988</p> <p>Inclusive of VAT and all other Government Taxes Price Validity: 120 calendar days Warranty: Three (3) years. Warranty Security: 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: For augmentation of PAGASA Virtual Desktop Infrastructure and Warranty.</p>	1	9,980,000.00	9,980,000.00

PROCUREMENT UNIT
RECEIVED BY: _____
DATE: 11/07/22

(Total Amount in Words) **Nine Million Nine Hundred Eighty 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.

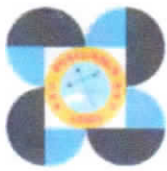
Conforme:

Bernaes, Arvin John B.
Signature over printed name of Supplier
11/09/22
Date

Very truly yours,

VICENTE B. MALANO, Ph.D.
Administrator

Fund Cluster : _____	ORS/BURS No. : <u>2022-11-6003</u>
Funds Available : _____	Date of the ORS/BURS: <u>11/3/22</u>
BERNARD LOUISE C. DATUIN Chief, Accounting Section	Amount: <u>9,980,000.00</u> <u>502 0399000</u>



NOTICE OF AWARD

19 October 2022

TEKZONE COMPUTER SALES AND SERVICES, INC.

32 Pilar St. cor. Araullo St.

Brgy. Addition Hills, San Juan City

Tel. No. 638-0018

Email Add: arvin1bernales@gmail.com

Thru: Mr. ARVIN JOHN BERNALES
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 **"Supply, Delivery, Installation, Configuration, Integration and Commissioning of Virtual Desktop Infrastructure (VDI) Node"** (PR No. 2022-08-0653 / IB No. 2022-025) in the total calculated amount of **Nine Million Nine Hundred Eighty Thousand Pesos (Php9,980,000.00) 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 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%	Php499,000.00
<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%	Php2,994,000.00

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:


ARVIN JOHN BERNALES

Date: 10/28/22

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PAGASA BIDS AND AWARDS COMMITTEE (PBAC)

Resolution No. 2022-085

**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 8 days from **09 to 16 September 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. 2022-08-0653/ I.B. No. 2022-025**, to wit:

PARTICULARS	ABC	Contract Duration
Supply, Delivery, Installation, Configuration, Integration and Commissioning of Virtual Desktop Infrastructure (VDI) Node	Php10,000,000.00	180 c.d.

WHEREAS, in response to the above advertisement, **two (2)** prospective bidder/s, namely: (1) **World Solutions Technology, Inc.**, and (2) **Tekzone Computer Sales and Services, Inc.**, expressed their respective intention to participate in the bidding of the aforesaid Project; however, only **prospective bidder no. 1** attended the **Pre-bid conference** conducted by the PBAC on **21 September 2022**;

WHEREAS, on **04 October 2022**, the schedule for **Submission, Receipt and Opening** of Envelope I (Eligibility and Technical Components) and Envelope II (Financial Component), **only Tekzone Computer Sales and Services, Inc.**, 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
Tekzone Computer Sales and Services Inc.	Php9,980,000.00	1

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
Tekzone Computer Sales and Services Inc.	Php9,980,000.00	SCB

WHEREAS, upon careful examination, validation and verification of **Tekzone Computer Sales and Services Inc.**, 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 **Tekzone Computer Sales and Services Inc.**, be declared as the **Single Calculated and Responsive Bidder (SCRB)** for the Project.

Alvin Cleofas
 End-user

Willy Evangelista
 Member

Cristian D. Sanvictores
 Member

Atty. Eric Christopher Almadro J. Agsaobay
 2nd Vice-Chairperson

Jeel C. Rivera
 1st Vice-Chairman

BSP
 Bonifacio G. Pajuelas, Ph.D.
 Chairperson

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

- a) to **DECLARE, TEKZONE COMPUTER SALES AND SERVICES, INC.**, as the Bidder with the Single Calculated and Responsive Bid (SCRB) for the Project entitled, *“Supply, Delivery, Installation, Configuration, Integration, Testing and Commissioning of Virtual Desktop Infrastructure (VDI) Node”* in the total amount of **NINE MILLION NINE HUNDRED EIGHTY THOUSAND PESOS ONLY (Php9,980,000.00)**;
- b) to **RECOMMEND**, the award of the contract to **TEKZONE COMPUTER SALES AND SERVICES, INC.** for the implementation of the above-entitled Project; and
- c) to **RECOMMEND**, finally, the **APPROVAL** of the foregoing findings and recommendations.

RESOLVED, this **17th day of October 2022** at the A&ES Conference Room, 4th Floor PAGASA Main Building, Science Garden Complex, BIR Road Brgy. Central, Quezon City.

ALVIN CLEOFAS
End-user


CRISTIAN D. SANVICTORES
Member


WILLY F. EVANGELISTA
Member


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


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

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

APPROVED/DISAPPROVED:


VICENTE B. MALANO, Ph.D.
Administrator

Approved on: _____