



Republic of the Philippines

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

NOTICE TO PROCEED

ADVANCE SOLUTIONS INC.

3rd Flr., PPL Bldg., 1000-1046 U.N. Ave.

cor. San Marcelino, Paco Manila City

Tel No.: 8524-7711 / 8542-7530

E-mail Add: Erwin.cornejo@myasiph.com

Thru: Mr. ERWIN DC. CORNEJO
Duly Authorized Representative

Sir:

The attached **Purchase Order (PO No. 2022-12-0742 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, Installation, Testing and Commissioning of High-Availability and Systems Security of Weather Division IT Operations and Services - NP Two Failed Biddings (Ref: PR No. 2022-08-0632; IB No. 2022-010 NP)"** 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

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I hereby acknowledge receipt of this Notice on Jan. 05, 2023
(Date of receipt)

Name of Representative of the Bidder: Erwin Cornejo

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 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: ADVANCE SOLUTIONS INC.	P.O. No. : 2022-12-0742 PB
Address: 3rd Flr., PPL Bldg., 1000-1046 U.N. Ave. cor. San Marcelino, Paco Manila City	Date : 20 DECEMBER 2022
E-Mail Address: erwin.cornejo@myasiph.com	Mode of Procurement:
Telephone No.: 8524-7711 / 8542-7530	Public Bidding
TIN: 004-589-684-000	

Gentlemen:

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

Place of Delivery: PAGASA WFFC Building, BIR Road, Quezon City Delivery Term: 90 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, Testing and Commissioning of High-Availability and Systems Security of Weather Division IT Operations and Services - NP Two Failed Biddings (Ref: PR No. 2022-08-0632; IB No. 2022-010 NP) 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 L. Other contract documents as may be deemed necessary by the Parties. M. Philtrust Bank Guarantee</p> <p>Inclusive of VAT and all other Government Taxes Price Validity: 120 calendar days Warranty: Three (3) years on software ; One (1) year for hardware Warranty Security: Two (2) years. 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>Purpose: For the implementation of Weather Division ISSP 2021 (National Digital Weather Forecasting).</p>	1	19,988,888.00	19,988,888.00

PROCUREMENT UNIT
 RECEIVED BY:
 DATE: 12/29/22

(Total Amount in Words) **Nineteen Million Nine Hundred Eighty Eight Thousand Eight Hundred Eighty Eight 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
 01052023
 Date

Very truly yours,

VICENTE B. MALANO, Ph.D.
 Administrator

Fund Cluster : _____

Funds Available : _____

BERNARD LOUISE C. DATUIN
 Chief, Accounting Section

ORS/BURS No. : 2022-12-7004

Date of the ORS/BURS: DEC 22, 2022

Amount: 19,988,888.00

1080167000



NOTICE OF AWARD

02 December 2022

ADVANCE SOLUTIONS INC.
3rd Flr. PPL Bldg. 1000-1046 U.N. Ave.
cor. San Marcelino, Paco Manila City
Tel No. 8524-7711 / 8542-7530
E-mail Add: erwin.cornejo@myasiph.com

Thru: Mr. EDWIN DC. CORNEJO
Duly 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, Delivery, Installation, Testing and Commissioning of High-Availability and Systems Security of Weather Division IT Operations and Services – NP Two Failed Biddings"** (PR No. 2022-08-0632 / IB No. 2022-010 NP) in the total calculated amount of **Nineteen Million Nine Hundred Eighty-eight Thousand Eight Hundred Eighty-eight Pesos (Php19,988,888.00) 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%	Php999,444.40
<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%	Php5,996,666.40

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:


Erwin Cornejo

Date: 12.16.2022

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PAGASA BIDS AND AWARDS COMMITTEE (PBAC)

Resolution No. 2022-095

**Declaring Lowest 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 **27 October to 03 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. 2022-08-0632 / I.B. No. 2022-010 NP**, to wit:

PARTICULARS	ABC	Contract Duration
Supply, Delivery, Installation, Testing and Commissioning of High-Availability and Systems Security of Weather Division IT Operations and Services – NP Two Failed Biddings	Php20,000,000.00	90 c.d.

WHEREAS, with reference to PAGASA's list of accredited suppliers of various ICT equipment, the following prospective bidders were sent invitations to participate in the bidding activities of the above-entitled Project, to wit:

1. Advance Solutions Inc.;
2. PHILCEB Innovations;
3. Tekzone Computer Sales and Services;
4. Pronet Systems Integrated Network Solution, Inc.; and
5. RNET and RJ4 General Merchandise;

WHEREAS, in response to the above invitation and advertisement, **three (3) prospective bidders**, namely: (1) **Redd Trading**, (2) **Advance Solutions, Inc.** and (3) **RNET and RJ4 General Merchandise** expressed their respective intentions to participate in the bidding of the aforesaid Project, however, only prospective bidder no. 1 attended the Pre-negotiation Conference conducted by the PBAC on **04 November 2022**;

WHEREAS, any and all noted amendments and deviations discussed during the above-mentioned Pre-negotiation conference, has been duly issued through a **Supplemental Bid Bulletin (SBB)**, with reference to **Addendum No. 2022-010-01 NP** dated 09 November 2022 are herein made part of this Resolution as **Annex "A"**;

WHEREAS, on **16 November 2022**, the schedule for **Submission, Receipt and Opening** of Envelope I (Eligibility and Technical Components) and Envelope II (Financial Component), **two (2) participating bidder/s**, namely: (1) **Advance Solutions, Inc.** and (2) **RNET and RJ4 General Merchandise** submitted their tender documents for the Project; however, **RNET and RJ4 General Merchandise** has been declared by the PAGASA-BAC as "Disqualified" due to **failure to comply with the submission of an updated eligibility requirements**, more specifically, *submission of an updated PhilGEPS Certificate*;

WHEREAS, applying the non-discretionary "**Pass/Fail**" criterion in the evaluation of bids, the PAGASA-BAC declared the outright rejection of the bidder/s documents based on the foregoing findings and the bidder **RNET and RJ4 General Merchandise** was given at least three (3) calendar days within which to file its request for reconsideration if the latter chooses to do so;

WHEREAS, in the subsequent opening of Envelope No. II, the remaining bidder/s financial proposal has been accepted by the PAGASA BAC having complied with the financial requirements of the Project. The **Advance Solutions, Inc.** bid tender, "**as Read**", is summarized as follows:

Name of Bidder	Bid Amount (As Read)	RANK
Advance Solutions, Inc.	Php19,988,888.00	LPQ

Resly George Amador
End-user

Willy F. Evangelista
Member

Cristian B. Sanvictores
Member

Atty. Eric Christopher Amado J. Agsaoy
2nd Vice-Chairperson

Joel C. Rivera
1st Vice-Chairperson

Bonifacio G. Pajuelas, Jr. Ph.D.
Chairperson

WHEREAS, on 23 November 2022, the report on the detailed evaluation of bids conducted by the TWG resulted in the following:

Name of Bidder	Bid Amount (As Calculated)	RANK
Advance Solutions, Inc.	Php19,988,888.00	LCRB

WHEREAS, upon careful examination, validation and verification of **Advance Solutions, Inc.** tender documents, including the evaluation report submitted by the TWG, the PAGASA-BAC determined that, **the 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 **Advance Solutions, Inc.**, be declared as the **Lowest Calculated and Responsive Bidder (LCRB)** for the Project.

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

- a) to **DECLARE, Advance Solutions, Inc.**, as the Bidder with the Lowest Calculated and Responsive Bid (LCRB) for the Project entitled, *"Supply, Delivery, Installation, Testing and Commissioning of High-Availability and Systems Security of Weather Division IT Operations and Services – NP Two Failed Biddings"* in the total amount of **NINETEEN MILLION NINE HUNDED EIGHTY-EIGHT THOUSAND EIGHT HUNDRED EIGHTY-EIGHT PESOS ONLY (Php19,988,888.00)**;
- b) to **RECOMMEND**, the award of the contract to **Advance Solutions, Inc.** for the implementation of the above-entitled Project; and
- c) to **RECOMMEND**, finally, the **APPROVAL** of the foregoing findings and recommendations.

RESOLVED, this 29th day of November 2022 at the Amihan Conference Room, 2nd Floor PAGASA Main Building, Science Garden Complex, BIR Road Brgy. Central, Quezon City.

RESLY GEORGE AMADOR
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 Jr., Ph.D.
Chairperson

APPROVED/DISAPPROVED:


VICENTE B. MALANO, Ph.D.
Administrator

Approved on: _____