



Republic of Philippines

DEPARTMENT OF SCIENCE AND TECHNOLOGY

**Philippine Atmospheric, Geophysical and Astronomical Services
Administration (PAGASA)**

NOTICE OF AWARD

ADVANCE SOLUTIONS INC.

3rd Floor PPL Building, UN Avenue
Cor. San Marcelino St. Paco, Manila
Tel. No. 8254-7711, 8542-7530
Fax.No.85264116
E-mail Add: erwin.cornejo@myasiph.com

Thru: MR. ERWIN DC. CORNEJO
Duly Authorized Representative

Sir/Madame:

We are pleased to notify you that the PAGASA Management has approved the award to your firm the contract for the **"Supply, Delivery, Training, Installation, Testing and Commissioning of Computer System Facilities Upgrade-Rebid"** (PR No. 2021-04-0265 / IB No.2022-008) in the total calculated amount of **FIVE MILLION NINE HUNDRED THOUSAND PESOS (Php5,900,000.00) 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)	
• Cash or Cashier's/Manager's check, Bank Draft/Guarantee confirmed by a Universal or Commercial Bank.	5%	Php295,000.00
• Irrevocable letter of credit issued by a Universal or Commercial Bank.		
• 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%	Php1,770,000.00

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:


ERWIN DC. CORNEJO

Date: 04/22/2022

"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>



PAGASA BIDS AND AWARDS COMMITTEE (PBAC)

**Resolution Declaring as SCRIB and
 Recommending Award and Approval**

Resolution No. 2022-031

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 to 15 March 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. 2021-04-0265 / I.B. No. 2022-008**, to wit:

PARTICULARS	ABC	Contract Duration
Supply, Delivery, Training, Installation, Testing and Commissioning of Computer System Facilities Upgrade – Re bid	Php6,000,000.00	90 c.d.

WHEREAS, the provision of R.A 9184 and its Revised Implementing Rules and Regulations (IRR), other pertinent guidelines and procedures relative to government procurement system are hereby observed and strictly implemented for the whole duration of this bidding activity;

WHEREAS, in response to the said invitation, **only prospective bidder, Advance Solutions Inc.**, expressed its intention to participate in the bidding of the aforesaid Project and purchased the requisite bidding documents and attended the Pre-bid Conference on **16 March 2022** scheduled by the BAC for this purpose;

WHEREAS, on **28 March 2022**, the scheduled submission, receipt and opening of Envelope I (Eligibility and Technical Components) and Envelope II (Financial Component), **the lone bidder** timely submitted its tender documents and passed the preliminary examination of bids;

WHEREAS, in the subsequent opening of Envelope No. II (Financial component), the **lone bidder's** financial proposal has been accepted for not exceeding the ABC for the Project. Its bid offer, **"as Read"**, is as follows:

Name of Bidder	Bid Amount (As Read)	RANK
Advance Solutions Inc.	Php5,900,000.00	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
Advance Solutions Inc.	Php5,900,000.00	1

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 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 **Advance Solutions Inc.** be declared as the **Single Calculated and Responsive Bidder (SCRIB)** for the Project.

Resly George Q. Amador
 End-User

Willy F. Evangelista
 Member

Cristian D. Sanvictores
 Member

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

Abel C. Rivera
 1st Vice-Chairman

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**, Advance Solutions Inc., as the Bidder with the **Single Calculated and Responsive Bid (SCRB)** for the Project entitled, **"Supply, Delivery, Training, Installation, Testing and Commissioning of Computer System Facilities Upgrade – Re-bid** in the total amount of **FIVE MILLION NINE HUNDRED THOUSAND PESOS ONLY (Php5,900,000.00)**;
- 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 **11th day of April 2022** at the Administrator's Office (AO) Conference Room, 4th Floor PAGASA Main Building, Science Garden Complex, BIR Road, Brgy. Central, Quezon City.


RESLY GEORGE Q. 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, Ph.D.
Chairperson

APPROVED/DISAPPROVED:


VICENTE B. MALANO, Ph.D.
Administrator

Approved on: _____



NOTICE TO PROCEED

ADVANCE SOLUTIONS INC.

3rd Floor PPL Building, UN Avenue
Cor. San Marcelino St. Paco, Manila
Tel. No. 8254-7711, 8542-7530
Fax.No.85264116
E-mail Add: erwin.cornejo@myasiph.com

Thru: MR. ERWIN DC. CORNEJO
Duly Authorized Representative

Sir:

The attached **Purchase Order** (Purchase Order ID No. **2022-04-0219 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, Training, Installation, Testing and Commissioning of Computer System Facilities Upgrade-Rebid**" (PR No. **2021-04-0265 / IB No.2022-008**)", 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.

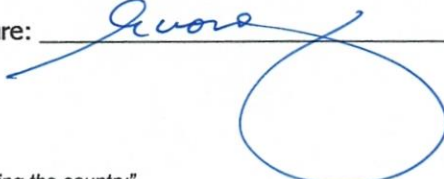
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to PAGASA.

Very truly yours,


VICENTE B. MALANO, Ph.D.
r Administrator 

I hereby acknowledge receipt of this Notice on May 10, 2022
(date of receipt)

Name of Representative of the Bidder: Erwin Cornejo

Authorized Signature: 

"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: ADVANCE SOLUTIONS INC.	P.O. No. : 2022-04-0219 PB
Address: 3rd Floor PPL Building, UN Ave., Cor. San Marcelino St., Paco, Manila	Date : 13 April 2022
E-Mail Address: erwin.cornejo@myasiph.com	Mode of Procurement:
Telephone No.: 8524-7711 / 8524-7530	Competitive 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: <i>[Signature]</i>	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, Training, Installation, Testing and Commissioning of Computer System Facilities Upgrade-Rebid (Ref: PR No. 2021-04-0265; IB No. 2022-008 NP; PBAC No. 2022-031) 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.</p> <p>Inclusive of VAT and all other Government Taxes Price Validity: 120 calendar days Warranty: One (1) year. Warranty Security: 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>Purpose: For the implementation of PAGASA PPMP 2021: National Digital Weather Forecasting.</p>	1		5,900,000.00

(Total Amount in Words) **Five Million Nine Hundred 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]
Erwin Cornejo
 Signature over printed name of Supplier
 Date May 10, 2022

Very truly yours,

[Signature]
VICENTE B. MALANO, Ph.D.
 Administrator

Fund Cluster : _____	ORS/BURS No. : <u>2022-04-0420</u>
Funds Available : _____	Date of the ORS/BURS: <u>APR 28, 2022</u>
BERNARD LOUISE C. DATUIN Chief, Accounting Section	Amount: <u>₱ 5,900,000.00</u> <u>106050900</u>