



## NOTICE OF AWARD

### DOMESTIC TRADING CORPORATION

Acero Building 891 E. Delos Santos Avenue, Quezon City  
Tel nos: (02) 411-03-60 to 64 / Fax (02) 924-20-94

**Thru: Ms. CERES R. TAMAYO**  
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 **"Comprehensive One-Year Quarterly Preventive Corrective Maintenance of the Three (3) VAISALA Weather Doppler Radar System at Zamboanga, Quezon Palawan and Busuanga Palawan"** (PR No. 2021-01-0003 / ITB No. 2021-014) in the total calculated amount of **SIXTEEN MILLION NINE HUNDRED NINETY SEVEN THOUSAND SEVEN HUNDRED FIFTY ONE PESOS AND 99/100 (Php16,997,751.99)**.

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:

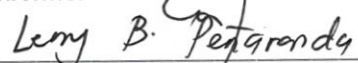
Form of Performance Security	AMOUNT (Equal to Percentage of the Total Contract Price)	
<ul style="list-style-type: none"><li>Cash or Cashier's/Manager's check, Bank Draft/Guarantee confirmed by a Universal or Commercial Bank.</li></ul>	5%	Php849,887.60
<ul style="list-style-type: none"><li>Irrevocable letter of credit issued by a Universal or Commercial Bank.</li></ul>		
<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>	30%	Php5,099,325.60

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: 5/7/21

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

**Resolution Declaring Single Calculated Responsive Bid (SCRB)  
and Recommending Award and Approval**

**Resolution No. 2021-020**

**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 G-EPS and PAGASA Bulletin board continuously for 7 days from **10 to 17 February 2021** the procurement of the following goods/items described hereunder, with its corresponding Approved Budget for the Contract (ABC), under **PR No. 2021-01-0003 and ITB 2021-014**, to wit:

<b>PARTICULARS</b>	<b>ABC</b>	<b>Contract Duration</b>
<b>Comprehensive One-Year Quarterly Preventive Corrective Maintenance of the Three (3) VAISALA Weather Doppler Radar System at Zamboanga, Quezon Palawan and Busuanga Palawan.</b>	<b>Php16,997,751.99</b>	<b>30 c.d.</b>

**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/s expressed its intention to participate in the bidding of the aforesaid Project, and attended the **Pre-Bid Conference** conducted by the PAGASA-BAC on **19 February 2021**;

**WHEREAS**, all noted deviations and/or amendments including the BAC's answer and the clarificatory letter/s submitted by the prospective bidder attendant to the Project as discussed and agreed upon in the above-mentioned meeting was issued through a **Supplemental Bid/Bulletin (SBB)** with reference to **Addendum No. 2021-014-01** dated **15 February 2021**, herein made part of this Resolution as Annex "A";

**WHEREAS**, on **03 March 2021**, the schedule for submission and opening of Envelope I (Eligibility and Technical Components) and Envelope II (Financial Component), only Domestic Trading Inc. timely submitted their bid tenders for the project and passed the preliminary examination of bids.

**WHEREAS**, the lone bidder's financial proposal has been accepted for not exceeding the ABC. Its bid tender, "as Read", is as follows:

<b>Name of Bidder</b>	<b>Bid Amount (As Read)</b>	<b>RANK</b>
<b>Domestic Trading Inc.</b>	<b>Php16,997,751.99</b>	<b>1</b>

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

<b>Name of Bidder</b>	<b>Bid Amount (As Calculated)</b>	<b>RANK</b>
<b>Domestic Trading Inc.</b>	<b>Php16,997,751.99</b>	<b>SCB</b>

**WHEREAS**, upon careful examination, validation and verification of **Domestic Trading Inc.** tender documents, including the evaluation report submitted by the TWG, the PAGASA-BAC determined that the latter has complied on all the criteria for post-qualification and has been responsive on all requirements and conditions specified in the Bidding Documents.

Hence, it was moved and duly seconded that **Domestic Trading Inc.** be declared as the bidder with the **Single Calculated and Responsive Bid (SCRB)** for the implementation of the instant Project.

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

- a) to **DECLARE**, Domestic Trading Inc. as the Bidder with the Single Calculated Responsive Bid (SCRB) for the Project entitled, **"Comprehensive One Year Quarterly Preventive Corrective Maintenance of the Three (3) VAISALA Weather Doppler Radar System at Zamboanga, Quezon Palawan and Busuanga Palawan"** in its total calculated offer of **SIXTEEN MILLION NINE HUNDRED NINETY SEVEN THOUSAND SEVEN HUNDRED FIFTY ONE PESOS AND 99/100 (Php16,997,751.99)**;
- b) to **RECOMMEND**, further, to the Administrator, PAGASA, the award of the contract to the latter; and,
- c) to **RECOMMEND**, finally the **APPROVAL** of the foregoing findings and recommendations.

**RESOLVED** this **27<sup>th</sup> day of APRIL 2021** at the Amihan Conference Room, 2<sup>nd</sup> Floor, PAGASA Main Building, Science Garden Complex, BIR Road, Diliman, Quezon City.

  
**FULGENCIO A. AUSRIA, Jr.**  
Interim Member/End-user

  
**NOEL G. RAMOS**  
Member

**ANDRE JUDE M. JOSE**  
Member (Alternate)

  
**ARNEL R. MANOS**  
2<sup>nd</sup> Vice-Chairperson

(on leave)  
**ROY A. BADILLA**  
1<sup>st</sup> Vice-Chairperson

  
**LANDRICO U. DALIDA, Jr.**  
Chairperson  
(Goods and Consulting Services)

  
APPROVED/DISAPPROVED:

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

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



## NOTICE TO PROCEED

### DOMESTIC TRADING CORPORATION

Acero Building 891 E. Delos Santos Avenue, Quezon City  
Tel.No. (02) 411-03-60 to 64 / Fax: (02) 924-20-94/ (02) 924-22-30

**Thru: MS. CERES R. TAMAYO**  
Duly Authorized Representative

**Sir:**

The attached **Contract** (Contract ID No. CI 2021-019) 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 "**Comprehensive One-Year Quarterly Corrective Maintenance of the Three (3) VAISALA Weather Doppler Radar System at Zamboanga, Quezon Palawan, Busuanga Palawan**" (PR No. 2020-02-0196 / IB No. 2020-002NP), 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 June 12, 2021  
(date of receipt)

Name of Representative of the Bidder: Leny B. Penaranda

Authorized Signature:

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Contract ID No. : *CI 2021-019*

Contract Name : **Comprehensive One-Year Quarterly Preventive Corrective Maintenance of the Three (3) VAISALA Weather Doppler Radar System at Zamboanga, Quezon Palawan and Busuanga Palawan**

Location of the Project : **Zamboanga, Quezon Palawan and Puerto Princesa Palawan**

## CONTRACT AGREEMENT

THIS AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ between **PHILIPPINE ATMOSPHERIC GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION (PAGASA)**, of the Philippines, hereinafter called as the "PAGASA" of the one part and **DOMESTIC TRADING CORPORATION of Acero Building, 891 Epifanio Delos Santos Avenue, Quezon City** hereinafter called as the "SUPPLIER" of the other part:

*Contract*

**WHEREAS** the **PAGASA** invited Bids for certain Goods and Services, viz., **Comprehensive One-Year Quarterly Preventive Corrective Maintenance of the Three (3) VAISALA Weather Doppler Radar System at Zamboanga, Quezon Palawan and Busuanga Palawan (PR No. 2021-01-0003 / IB No. 2021-014)** and has accepted a Bid by the **SUPPLIER** for the supply of those goods and services in the sum of **SIXTEEN MILLION NINE HUNDRED NINETY SEVEN THOUSAND SEVEN HUNDRED FIFTY ONE PESOS and 99/100 ONLY (Php16,997,751.99) ONLY** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- Attachment* a) Notice to Proceed;
- Attachment* b) Performance Security;
- Attachment* c) Notice of Award and the Bidder's conforme thereto;
- Attachment* d) PAGASA-BAC Resolution No. 2021-016;
- Attachment* e) Abstract of Bids, "as Read" and "as Calculated";
- Attachment* f) Addendum and/or Supplemental/Bid Bulletins (SBB); if any,
- Attachment* g) Detailed Evaluation Report submitted by the TWG;
- Attachment* h) Minutes of the Meeting;
- Attachment* i) Eligibility, Technical and Financial documents as submitted by the Supplier, including the appropriate Bid Security,;
- Attachment* j) Invitation to Bid (ITB) / Notice to Bidders;
- Attachment* k) Purchase Request including the Terms of Reference (TOR);
- Attachment* l) Bid Data Sheet (BDS);
- Attachment* m) Instructions to Bidders;

- Attachment n) General and Special Conditions of Contract; and,  
Attachment o) Other Contract Documents deemed necessary by the Parties

3. In consideration of the payments to be made by the **PAGASA** to the **SUPPLIER** as hereinafter mentioned, the **SUPPLIER** hereby covenants with the **PAGASA** to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

4. The **PAGASA** hereby covenants to pay the **SUPPLIER** in consideration of the provision of goods and services the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

**IN WITNESS** whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

**PHILIPPINE ATMOSPHERIC,  
GEOPHYSICAL AND ASTRONOMICAL  
SERVICES ADMINISTRATION  
(PAGASA)**

**DOMESTIC TRADING  
CORPORATION.**

By:



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

By:



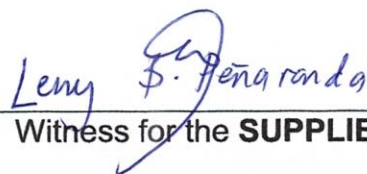
**CERES R. TAMAYO**  
Duly Authorized Representative

**Signed in the Presence of:**



**EDWIN F. MANRESA**

Witness for PAGASA



Witness for the **SUPPLIER**

**Funds Available:**



**BERNARD LOUISE C. DATUIN**  
Chief, Accounting Section

ORSA 2021-05-2391

502130504

₱ 16,997,751.99