

NOTICE TO PROCEED

TEKZONE COMPUTER SALES AND SERVICES

32 Pilar Street corner Araullo Street,
Brgy. Addition Hills, San Juan City
Tel. No.: (02) 637-0018
Email Add: arvin1bernales@gmail.com

Thru: MR. ARVIN JOHN BERNALES
Duly Authorized Representative

Sir:

The attached **Contract** (Contract ID No. 2020-014) 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, Testing and Commissioning of ICT Equipment for the Core Network**" (PR No. 2019-01-0018 / ITB No. 2020-010), 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

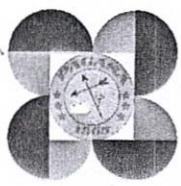
12/01/20
(date of receipt)

Name of Representative of the Bidder:

Bernaes, Arvin John B.

Authorized Signature: _____

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Contract ID No. : CI 2020-014
Contract Name : **Supply, Delivery, Installation, Testing and Commissioning of ICT Equipment for the Core Network**
Location of the Project : **PAGASA Central Office**

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 **TEKZONE COMPUTER SALES AND SERVICES of No. 32 Pilar Street corner Araullo Street, Barangay Addition Hills, San Juan City**, hereinafter called as the "SUPPLIER" of the other part:

WHEREAS the **PAGASA** invited Bids for certain Goods and Services, viz., **Supply, Delivery, Installation, Testing and Commissioning of ICT Equipment for the Core Network (PR No. 2019-01-0018 / IB No. 2020-010)** and has accepted a Bid by the **SUPPLIER** for the supply of those goods and services in the sum of **SIX MILLION EIGHT HUNDRED FIVE THOUSAND SEVEN HUNDRED FOURTEEN PESOS and 29/100 (Php6,805,714.29) 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.:

- | | | |
|-------------------|----|---|
| <i>Attachment</i> | a) | Notice to Proceed; |
| <i>Attachment</i> | b) | Performance Security; |
| <i>Attachment</i> | c) | Notice of Award and the Bidder's conforme thereto; |
| <i>Attachment</i> | d) | PAGASA-BAC Resolution No. 2020-008; |
| <i>Attachment</i> | e) | Abstract of Bids, "as Read" and "as Calculated"; |
| <i>Attachment</i> | f) | Addendum and/or Supplemental/Bid Bulletins (SBB);if any, |
| <i>Attachment</i> | g) | Detailed Evaluation Report submitted by the TWG; |
| <i>Attachment</i> | h) | Minutes of the Meeting; |
| <i>Attachment</i> | i) | Eligibility, Technical and Financial documents as submitted by the Supplier, including the appropriate Bid Security,; |
| <i>Attachment</i> | j) | Invitation to Bid (ITB) / Notice to Bidders; |
| <i>Attachment</i> | k) | Purchase Request including the Terms of Reference (TOR); |
| <i>Attachment</i> | l) | Bid Data Sheet (BDS); |
| <i>Attachment</i> | m) | Instructions to Bidders; |
| <i>Attachment</i> | n) | General and Special Conditions of Contract; and, |
| <i>Attachment</i> | 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)**

**TEKZONE COMPUTER SALES
AND SERVICES.**

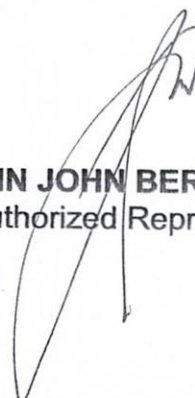
By:



VICENTE B. MALANO, Ph.D.
Administrator



By:



ARVIN JOHN BERNALES
Duly Authorized Representative

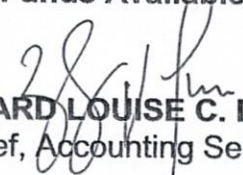
Signed in the Presence of:



EDWIN F. MANRESA
Chief, ETSD

Witness for the **SUPPLIER**

Funds Available:



BERNARD LOUISE C. DATUIN
Chief, Accounting Section

OKS # 2020 -11 -5033

1060503000

₱ 6,805,714.29





NOTICE OF AWARD

TEKZONE COMPUTER SALES AND SERVICES

32 Pilar Street corner Araullo Street,
 Brgy. Addition hills, San Juan City
 Contact #: 637-0018
 E-mail Add: arvin1bernales@gmail.com

Thru: MR. ARVIN JOHN BERNALES
 Duly Authorized Representative

Sir/Madame:

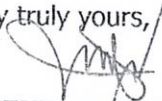
We are pleased to notify you that the PAGASA Management has approved the award to your firm the contract for the **"Supply, Delivery, Installation, Testing and Commissioning of ICT Equipment for the Core Network"** (PR No. 2019-01-0018 / IB No. 2020-010) in the total calculated amount of **SIX MILLION EIGHT HUNDRED FIVE THOUSAND SEVEN HUNDRED FOURTEEN PESOS and 29/100 (Php 6,805,714.29) 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%	Php340,285.71
<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%	Php2,041,714.28

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:


 Bernales, Arvin John B.

Date: 11-05-20

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PAGASA BIDS AND AWARDS COMMITTEE (BAC)

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

Resolution No. 2020-008

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 **12 February to 02 March 2020**, the procurement of the following described hereunder, with its corresponding Approved Budget for the Contract (ABC), to wit:

PARTICULARS	ABC	PR No.
Supply, Delivery, Installation, Testing and Commissioning of ICT Equipment for the Core Network	Php6,916,824.00	2020-01-0018

WHEREAS, the provisions 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, **six (6)** prospective bidders, namely: 1) **Master Builder Construction & Supplies**; 2) **Pronet Systems**; 3) **J.P Sta. Maria Builders**; 4) **Tekzone Computer Sales & Services Inc.**; 5) **VCTECS** and 6) **Testronix Inc.**, expressed their respective intentions to participate in the bidding of the aforesaid Project, purchased the requisite bidding documents and attended the **Pre-Bid Conference** conducted by the PAGASA-BAC on **21 February 2020**;

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 **Addendum No. 2020-010-01** dated **14 February** and **2020-010-02** dated **24 February 2020**, herein made part of this Resolution as Annex "A";

WHEREAS, on **04 March 2020**, the **schedule for submission and opening** of Envelope I (Eligibility and Technical Components) and Envelope II (Financial Component), only **Tekzone Computer Sales and Services Inc.**, timely submitted their bid tenders 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 by the PAGASA-BAC having passed the financial requirements of the Project; Its financial proposal, as **"READ"**, is summarized hereunder, as follows:

Name of Bidder	Bid Amount (As Read)	RANK
Tekzone Computer Sales and Services Inc.	Php6,870,000.00	1

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

Name of Bidder	Bid Amount (As Calculated)	RANK
Tekzone Computer Sales and Services Inc.	Php6,805,714.29	1

WHEREAS, upon notification and presentation of the bidder of the BAC's detailed calculation of bids and notification to submit the requisite 'post-qualification' documents, the latter readily conformed thereto and timely submitted the required post-qualification documents;

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 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 **Tekzone Computer Sales and Services 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**, **Tekzone Computer Sales and Services Inc.** as the Bidder with the **Single Calculated and Responsive Bid (SCRB)** for the Project entitled, "**Supply, Delivery, Installation, Testing and Commissioning of ICT Equipment for the Core Network**" in its total calculated offer of **SIX MILLION EIGHT HUNDRED FIVE THOUSAND SEVEN HUNDRED FOURTEEN PESOS and 29/100 (Php6,805,714.29) Only**;
- b) to **RECOMMEND**, the award of the contract for the implementation of the foregoing Project to **Tekzone Computer Sales and Services Inc.**, and;
- c) to **RECOMMEND**, finally the **APPROVAL** of the foregoing findings and recommendations.

RESOLVED this 9th day of **March 2020** at the PAGASA Administrator's Office Conference Room, 4th Floor PAGASA Main Building, Science Garden Complex, Agham Road, Diliman, Quezon City.


EDWIN F. MANRESA
Interim Member/End-user

JOEL C. RIVERA
Member


EDNA L. JUANILLO
1st Vice-Chairperson


CESAR A. RAMOS
Member


JESSIE B. ARCE
2nd Vice-Chairperson


CATALINO L. DAVIS
Chairperson

APPROVED/DISAPPROVED:


VICENTE B. MALANO, Ph.D.
Administrator

Approved on _____