

NOTICE OF AWARD

PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC.

3rd Flr. Hollywood Square Bldg.
 #33 West Avenue, Quezon City
 Tel# 83766616 / 83766620
 Email Add: h.lacdo-o@pronet.com.ph

Thru: MS. HAZEL JOY LACDO-O
 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 and Delivery of One (1) Lot External Computer Peripherals"** (PR No. **2020-10-009EPA / ITB No. 2021-006**) in the total calculated amount of **FOUR MILLION THREE HUNDRED FIFTY THOUSAND PESOS ONLY(Php4,350,000.00)**.

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. Irrevocable letter of credit issued by a Universal or Commercial Bank. 	5%	Php217,500.00
<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%	Php1,305,000.00

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

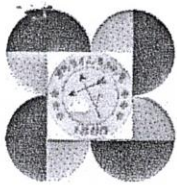
§

Conforme:

HAZEL JOY LACDO-O

Date: January 28, 2021

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PAGASA BIDS AND AWARDS COMMITTEE (PBAC)

**Resolution Declaring Lowest Calculated Responsive Bid (LCRB)
and Recommending Award and Approval**

Resolution No. 2021-009

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 **06 to 13 November 2020** the procurement of the following goods/items described hereunder, with its corresponding Approved Budget for the Contract (ABC), under **PR No. 2020-10-009EPA and ITB 2021-006**, to wit:

PARTICULARS	ABC	Contract Duration
Supply and Delivery of One(1) Lot External Computer Peripherals	Php4,729,000.00	45 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, **two (2)** prospective bidder/s namely; 1) **Tekzone Computer Sales and Services**, and 2) **Advance Solutions Inc.** expressed its intention to participate in the bidding of the aforesaid Project and attended the **Pre-Bid Conference** conducted by the PAGASA-BAC on **16 November 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 to **Addendum No. 2021-006-01** dated **18 November 2020**, herein made part of this Resolution as Annex "A";

WHEREAS, on **01 December 2020**, the schedule for submission and opening of Envelope I (Eligibility and Technical Components) and Envelope II (Financial Component), two (2) prospective bidders namely; 1) **Tekzone Computer Sales and Services**, and 2) **Pronet Systems Integrated Network Solution, Inc** timely submitted their bid tenders for the project and passed the preliminary examination of bids.

WHEREAS, in the subsequent opening of Envelope No. II (Financial Component), the two (2) bidders financial proposals have been accepted by the PAGASA-BAC having complied with the financial requirements of the project. Their respective financial proposals, as **"READ"**, is summarized as follows:

Name of Bidder	Bid Amount (As Read)	RANK
Tekzone Computer Sales and Services, Inc.	Php4,710,967.90	2
Pronet Systems Integrated Network Solution, Inc.	Php4,350,000.00	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.	Php4,710,967.90	2
Pronet Systems Integrated Network Solution, Inc.	Php4,350,000.00	LCB

WHEREAS, upon careful examination, validation and verification of the two (2) bidder's tender offer, including the evaluation report submitted by the TWG, the PAGASA-BAC determined that, Pronet Systems Integrated Network Solution, Inc. has complied in all the criteria for post-qualification and has been responsive in all requirements and conditions specified in the Bidding Documents. Hence, it was moved and duly seconded that **Pronet Systems Integrated Network Solution, Inc.**, be declared as the bidder with the **Lowest Calculated and Responsive Bid (LCRB)** 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**, Pronet Systems Integrated Network Solution, Inc. as the Bidder with the Lowest Calculated Responsive Bid (LCRB) for the Project entitled, "**Supply and Delivery of One(1) Lot External Computer Peripherals**" in its **total calculated offer of FOUR MILLION THREE HUNDRED FIFTY THOUSAND PESOS ONLY (4,350,000.00)**;
- 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 **08th day of JANUARY 2021** at the Amihan Conference Room, 2nd Floor, PAGASA Main Building, Science Garden Complex, BIR Road, Diliman, Quezon City.


EDWIN F. MANRESA
Interim Member/End-user


SHARON JULIET M. ARRUEJO
Member


NOEL G. RAMOS
Member


ARNEL R. MANOS
2nd Vice-Chairperson


ROY A. BADILLA
1st Vice-Chairperson


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

APPROVED/DISAPPROVED:


VICENTE B. MALANO, Ph.D.
Administrator

Approved on _____



NOTICE TO PROCEED

PRONET SYSTEMS INTEGRATED NETWORK SOLUTIONS, INC.

3rd Floor Hollywood Square Building
No.33 West Avenue, Quezon City
Tel.No.: 8376-6616 to 18
E-mail Add: h.lacdo-o@pronet.com.ph

Thru: MS. HAZEL JOY LACDO-O
Duly Authorized Representative

Sir:

The attached **Contract** (Contract ID No. CI 2021-010) 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 and Delivery of One (1) Lot External Computer Peripherals (Reference: PR No. 2020-10-009EPA / IB No. 2021-006)**" 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 February 02, 2021
(date of receipt)

Name of Representative of the Bidder: HAZEL JOY LACDO-O

Authorized Signature:

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Contract ID No. : *CI 2021-010*
Contract Name : **Supply and Delivery of One (1) Lot External Computer Peripherals**
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 **PRONET SYSTEMS INTEGRATED NETWORK SOLUTIONS, INC. of No. 3rd Floor Hollywood Square Building, No. 33 West Avenue, Quezon City** hereinafter called as the "**SUPPLIER**" of the other part:

WHEREAS the **PAGASA** invited Bids for certain Goods and Services, viz., **Supply and Delivery of One (1) Lot External Computer Peripherals (PR No. 2020-10-018EPA / IB No. 2021-006)** and has accepted a Bid by the **SUPPLIER** for the supply of those goods and services in the sum of **FOUR MILLION THREE HUNDRED FIFTY THOUSAND PESOS (Php4,350,000.00) 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-_____;
- 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)**

**PRONET SYSTEMS
INTEGRATED NETWORK
SOLUTIONS, INC.**

By:



VICENTE B. MALANO, Ph.D.
Administrator

By:



HAZEL JOY LACDO-O
Duly Authorized Representative

Signed in the Presence of:



EDWIN F. MANRESA
OIC, DA for A & ES



JANE FUENTES

Witness for the **SUPPLIER**

Funds Available:



BERNARD LOUISE C. DATUIN
Chief, Accounting Section

ORC# 2021-01-0356

ORC# 2021-01-0357

1060503000 - ₱ 3,615,000 -

5020399000 - ₱ 735,000 -