



NOTICE OF AWARD

INFOCENTRIC SOLUTIONS INC..
 200 Canley Road, Brgy. Bagong Ilog
 Pasig City
 Tel/ Mobile#: 09298982243
 E-mail Add: marjorie@infocentric.ph

Thru: MS. MARJORIE A. ONA
 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 and Installation of One (1) Mail Security Gateway Appliance"** (PR No. 2019-06-0495 / ITB No. 2019-030) in the total calculated amount of **TWO MILLION SIX HUNDRED THIRTY FIVE THOUSAND PESOS (Php2,635,000.00) 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) | |
|---|---|----------------------|
| <ul style="list-style-type: none"> Cash or Cashier's/Manager's check, Bank Draft/Guarantee confirmed by a Universal or Commercial Bank. | 5% | Php131,635.00 |
| <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% | Php790,500.00 |

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:

Marjorie A. Ona
 MARJORIE A. ONA

Date: Oct. 4, 2019

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BIDS AND AWARDS COMMITTEE (BAC)

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

Resolution No. 2019-060

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 **07 to 14 August 2019**, the procurement of the following goods/items described hereunder, with its corresponding Approved Budget for the Contract (ABC), under **PR#2019-06-0475 and ITB 2019-030**, to wit:

| PARTICULARS | ABC | Contract Duration |
|---|------------------------|--------------------------|
| Supply, Delivery, Training and Installation of One (1) Mail Security Gateway Appliance | Php2,700,000.00 | 30 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, **six (6) prospective bidders**, namely: **1) EGM Systems; 2) Maralabs Inc.; 3) Advance Solutions Inc.; 4) Accent Micro Technologies Inc., 5) Infocentric Solutions Inc.** and **6) Wide Integrated Solutions Expert Corporation** expressed their intentions to participate in the bidding of the aforesaid Project, but Infocentric Solutions and Wide Integrated Solutions Expert Corporation did not attend the **Pre-Bid Conference** conducted by the PAGASA-BAC on **15 August 2019**;

WHEREAS, on **03 September 2019**, the **schedule for submission and opening** of Envelope I (Eligibility and Technical Components) and Envelope II (Financial Component), the **two (2) participating bidders** namely; **1) Infocentric Solutions Inc.** and **2) Wide Integrated Solutions Expert Corporation**, timely submitted their bid tenders for the project. However, only Infocentric Solutions Inc. passed the preliminary examination of bids; while, Wide Integrated Solutions Expert Corporation has been declared as "disqualified" for failure to comply with instruction to bidders.

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

| Name of Bidder | Bid Amount (As Read) | RANK |
|-----------------------------------|-----------------------------|-------------|
| Infocentric Solutions Inc. | Php2,635,000.00 | 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 |
|-----------------------------------|-------------------------------|------------|
| Infocentric Solutions Inc. | Php2,635,000.00 | LCB |

WHEREAS, upon careful examination, validation and verification of **Infocentric Solutions 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 in all requirements and conditions specified in the Bidding Documents. Hence, it was moved and duly seconded that **Infocentric Solutions 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**, Infocentric Solutions Inc., as the Bidder with the Single Calculated and Responsive Bid (LCRB) for the Project entitled, "**Supply, Delivery, Training and Installation of One (1) Mail Security Gateway Appliance** " in its **total calculated offer of TWO MILLION SIX HUNDRED THIRTY FIVE THOUSAND PESOS (Php2,635,000.00) ONLY**;
- b) to **RECOMMEND**, the award of the contract for the implementation of the foregoing Project to **Infocentric Solutions Inc.**, and;
- c) to **RECOMMEND**, finally the **APPROVAL** of the foregoing findings and recommendations.

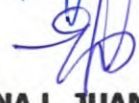
RESOLVED this **13th day of September 2019** at the PAGASA Amihan Conference Room, 2nd Floor PAGASA Main Building, Science Garden Complex, Agham Road, Diliman, Quezon City.


ROLYMER P. CANILLO
 Interim Member/End-user


JOEL C. RIVERA
 Member



JESSIE B. ARCE
 2nd Vice-Chairperson



ELISEO P. YANGA, Jr.
 Member


EDNA L. JUANILLO
 1st Vice-Chairperson


CATALINO L. DAVIS
 Chairperson

APPROVED/DISAPPROVED:


VICENTE B. MALANO, Ph.D.
 Administrator

Approved on _____ 



Republic of the Philippines

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

NOTICE TO PROCEED

INFOCENTRIC SOLUTIONS INC..

200 Canley Road, Brgy. Bagong Ilog
Pasig City
Tel/ Mobile#: 09298982243
E-mail Add: marjorie@infocentric.ph

Thru: MS. MARJORIE A. ONA
Duly Authorized Representative

Sir:

The attached **Purchase Order** (Purchase Order No. 2019-040 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 and Installation of One (1) Mail Security Gateway Appliance (PR No. 2019-06-0475/ ITB No.2019-030)**", 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 NOV. 5, 2019
(date of receipt)

Name of Representative of the Bidder: MARJORIE A. ONA

Authorized Signature:

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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: INFOCENTRIC SOLUTIONS INC. | P.O. No. : 2019-040PB |
| Address: 200 CANLEY ROAD, BRGY., BAGONG ILOG PASIG CITY | Date : 18 OCT 2019 |
| E-Mail Address: marjorie@infocentric.ph | Mode of Procurement: Public Bidding |
| Telephone No.: 0929-898-2243 | |
| TIN: | |

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

Place of Delivery: PAGASA CENTRAL OFFICE / WFFC BLDG, BIR ROAD, DILIMAN, QC Delivery Term: 60 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 and Installation of One (1) Mail Security Gateway Appliance (Ref: PR No. 2019-06-0475; IB No. 2019-030) 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: Three (3) years. Warranty Security: Three (3) 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. Purpose: For the implementation of Weather Division ISSP.</p> | 1 | 2,635,000.00 | 2,635,000.00 |

(Total Amount in Words) **Two Million Six Hundred Thirty Five 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:

Marjorie A. Ona
MARJORIE A. ONA

Signature over printed name of Supplier

Nov. 5, 2019
Date

Very truly yours,

Vicente B. Malano
VICENTE B. MALANO, Ph.D.
Head of the Procuring Entity

Fund Cluster : _____

Funds Available : _____

Bernard Louise C. Datuin
BERNARD LOUISE C. DATUIN
Chief, Accounting Section

ORS/BURS No. : **2019-10-6471**

Date of the ORS/BURS: _____

Amount: **2,635,000.00**
1060503000

ASH 767