

**NOTICE OF AWARD**

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

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

**Thru:** **Ms. HAZEL JOY LACDO-O**  
 Duly Authorized Representative

**Madam:**

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 Computer Auxiliary Software (Re-Bid)" (PR No. 2020-10-0010 / ITB No. 2021-019) in the total calculated amount of **TWO MILLION TWO HUNDRED NINETY NINE THOUSAND NINE HUNDRED NINETY THREE PESOS ONLY (Php2,299,993.00)**.

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"> <li>Cash or Cashier's/Manager's check, Bank Draft/Guarantee confirmed by a Universal or Commercial Bank.</li> <li>Irrevocable letter of credit issued by a Universal or Commercial Bank.</li> </ul>	<b>5%</b>	<b>Php114,999.65</b>
<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>	<b>30%</b>	<b>Php689,997.90</b>

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:

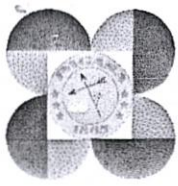
Date:

5-17-21

"tracking the sky...helping the country"

Science Garden Compound, BIR Road, Brgy. Central, Quezon City,  
 Metro Manila, Philippines 1100

Tel. No. (02) 284-08-00  
 Website: <http://bagong.pagasa.dost.gov.ph>



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

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

**Resolution No. 2021-018**

**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 **09 to 16 March 2021** the procurement of the following goods/items described hereunder, with its corresponding Approved Budget for the Contract (ABC), under **PR No. 2020-10-0010 and ITB 2021-019**, to wit:

<b>PARTICULARS</b>	<b>ABC</b>	<b>Contract Duration</b>
<b>Supply and Delivery of One (1) Lot Computer Auxiliary Software (Re-Bid)</b>	<b>Php2,335,000.00</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 **Pronet Systems Integrated Network Solution 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 **17 March 2021**;

**WHEREAS**, on **29 March 2021**, the **schedule for submission and opening** of Envelope I (Eligibility and Technical Components) and Envelope II (Financial Component), the Pronet Systems Integrated Network Solution 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>Pronet Systems Integrated Network Solution Inc.</b>	<b>Php2,299,993.00</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>Pronet Systems Integrated Network Solution Inc.</b>	<b>Php2,299,993.00</b>	<b>SCB</b>

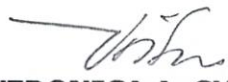
**WHEREAS**, upon careful examination, validation and verification of **Pronet Systems Integrated Network Solution Inc.** tender documents, including the evaluation report submitted by the TWG, the PAGASA-BAC determined that the latter has complied on all the criteria for post-qualification and has been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

Hence, it was moved and duly seconded that **Pronet Systems Integrated Network Solution 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**, Pronet Systems Integrated Network Solution Inc. as the Bidder with the Single Calculated Responsive Bid (SCRB) for the Project entitled, "**Supply and Delivery of One (1) Lot of Computer Auxiliary Software (Re-Bid)**" in its **total calculated** offer of **TWO MILLION TWO HUNDRED NINETY NINE THOUSAND NINE HUNDRED NINETY THREE PESOS ONLY (Php2,299,993.00)**;
- 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 **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.

  
**VERONICA A. CHIN**  
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**

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

3<sup>rd</sup> 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](mailto:h.lacdo-o@pronet.com.ph)

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

Sir:

The attached **Contract** (Contract ID No. CI 2021-016) 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 Computer Auxiliary Software (Rebid)**" (Reference: PR No. 2020-10-0010/ IB No. 2021-019) " 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 16, 2021  
(date of receipt)

Name of Representative of the Bidder: HAZEL JOY D.T. LACDO-O

Authorized Signature:

*"tracking the sky...helping the country"*



Contract ID No. : *CI 2021-010*  
Contract Name : **Supply and Delivery of One (1) Lot Computer Auxiliary Software**  
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 3<sup>rd</sup> 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 Computer Auxiliary Software (Rebid) (PR No. 2020-10-0010 / IB No. 2021-019)** and has accepted a Bid by the SUPPLIER for the supply of those goods and services in the sum of **TWO MILLION TWO HUNDRED NINETY NINE THOUSAND NINE HUNDRED NINETY THREE PESOS (Php2,299,993.00) 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.:

- |                   |    |   |
|-------------------|----|---|
| <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. 2021-018;   |
| <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.

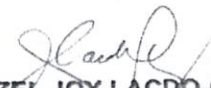
**PHILIPPINE ATMOSPHERIC,  
GEOPHYSICAL AND ASTRONOMICAL  
SERVICES ADMINISTRATION  
(PAGASA)**

**PRONET SYSTES INTEGRATED  
NETWORK SOLUTION, INC.**

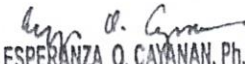
By:


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

By:

  
**HAZEL JOY LACDO-O**  
Duly Authorized Representative

**Signed in the Presence of:**

  
**ESPERANZA O. CAYANAN, Ph.D.**  
Deputy Administrator Research and Development  
\_\_\_\_\_  
Witness for **PAGASA**

  
**ALINA ALFORQUE**  
\_\_\_\_\_  
Witness for the **SUPPLIER**

**Funds Available:**

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

ORS# 2024-05-2392

1060503000 P 240,000 -

1080102000 P 1,204,330 -