



NOTICE OF AWARD

TEKZONE COMPUTER SALES AND SERVICES

32 Pilar Street corner Araullo Street,
Brgy. Addition Hills, San Juan City
Tel nos: 6370018
Email: arvin1bernales@gmail.com

Thru: Mr. ARVIN JOHN BERNALES
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, Delivery, Installation, Training and Commissioning of Distributed Storage for Mactan, Cebu"** (PR No. 2021-02-0379 / ITB No. 2021-028) in the total calculated amount of **THIRTY FOUR MILLION EIGHT HUNDRED NINETY THOUSAND PESOS ONLY (Php34,890,000.00)**.

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)	
• Cash or Cashier's/Manager's check, Bank Draft/Guarantee confirmed by a Universal or Commercial Bank.	5%	Php1,744,500.00
• Irrevocable letter of credit issued by a Universal or Commercial Bank.		
• 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%	Php10,467,000.00

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:


Bernales, Arvin John B.

Date: 09-14-2021

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**PAGASA BIDS AND AWARDS COMMITTEE (PBAC)****Resolution Declaring Single Calculated Responsive Bid (SCRB)
and Recommending Award and Approval****Resolution No. 2021-035**

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 **23 to 30 June 2021** the procurement of the following goods/items described hereunder, with its corresponding Approved Budget for the Contract (ABC), under **PR No. 2021-06-0379 and ITB 2021-028**, to wit:

PARTICULARS	ABC	Contract Duration
Supply, Delivery, Installation, Training and Commissioning of Distributed Storage for Mactan, Cebu	Php35,000,000.00	120 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, four (4) bidder/s participated namely; 1) **Integrated Computer System Inc.**; 2) **Beacon Solution Inc.**; 3) **KK Solutions OPC**, and 4) **Tekzone Computer Sales & Services 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 **01 July 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. 2021-028-01** dated **07 July 2021** herein made part of this Resolution as Annex "A";

WHEREAS, on **13 July 2021**, the schedule for submission and opening of Envelope I (Eligibility and Technical Components) and Envelope II (Financial Component), only **Tekzone Computer Sales & Services 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:

Name of Bidder	Bid Amount (As Read)	RANK
Tekzone Computer Sales & Services Inc.	Php34,890,000.00	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 & Services Inc.	Php34,890,000.00	SCB

WHEREAS, upon careful examination, validation and verification of **Tekzone Computer Sales & 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 & 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 & Services Inc. as the Bidder with the Single Calculated Responsive Bid (SCRB) for the Project entitled, **"Supply, Delivery, Installation, Training and Commissioning of Distributed Storage for Mactan, Cebu"** in its **total calculated** offer of **THIRTY FOUR MILLION EIGHT HUNDRED NINETY THOUSAND PESOS ONLY (Php34,890,000.00)**;
- 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 **3rd day of SEPTEMBER 2021** at the Amihan Conference Room, 2nd Floor, PAGASA Main Building, Science Garden Complex, BIR Road, Brgy Central, Quezon City.


RESLY GEORGE Q. AMADOR
Interim Member/End-user


ANDRE JUDE M. JOSE
Member


NOEL G. RAMOS
Member


ARNEL R. MANOOS
2nd Vice-Chairperson


ROY A. BADILLA
1st Vice-Chairperson


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


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

TEKZONE COMPUTER SALES & SERVICES INC.

32 Pilar Street corner Araullo Street,

Brgy Addition Hills, San Juan City

Contact #: 09058000855

Email: arvin1bernales@gmail.com

Thru: MR. ARVIN JOHN BERNALES
Duly Authorized Representative

Sir:

The attached **Contract** (Contract ID No. 2021-10-0528 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, Installation, Training and Commissioning of Distributed Storage for Mactan, Cebu**" (PR No. 2021-02-0379 / ITB No. 2021-028)" 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

10-12-21
(date of receipt)

Name of Representative of the Bidder: _____

Bernales, Arvin John

Authorized Signature: _____

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

Tel. No. (02) 8284-08-00

Website: <http://bagong.pagasa.dost.gov.ph>



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

Contract ID No. : 2021-10-0528PB

Contract Name : Supply, Delivery, Installation, Training and Commissioning of Distributed Storage for Mactan, Cebu

Location of the Project : PAGASA Mactan, Cebu

CONTRACT AGREEMENT

THIS AGREEMENT, made this OCT 12 2021 day of OCT 12 2021, 20 between **PHILIPPINE ATMOSPHERIC GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION (PAGASA)** of Science Garden Compound, BIR Road, Barangay Central, Quezon City, Metro Manila (hereinafter called the "Entity") and **TEKZONE COMPUTER SALES AND SERVICES** of 32 Pilar Street corner Araullo Street, Brgy. Addition Hills, San Juan City.

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **Supply, Delivery, Installation, Training and Commissioning of Distributed Storage for Mactan, Cebu**" (PR No. 2021-02-0379 / ITB No. 2021-028) and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **THIRTY FOUR MILLION EIGHT HUNDRED NINETY THOUSAND PESOS (Php34,890,000.00) 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 as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
 - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

3. In consideration for the sum of **THIRTY FOUR MILLION EIGHT HUNDRED NINETY THOUSAND PESOS (Php34,890,000.00) ONLY** or such other sums as may be ascertained, **TEKZONE COMPUTER SALES AND SERVICES** agrees to **Supply, Deliver, Install, Train and Commission of Distributed Storage for Mactan, Cebu** in accordance with his/her/its Bid.
4. The **PHILIPPINE ATMOSPHERIC GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION (PAGASA)** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

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.


VICENTE B. MALANO Ph.D.
Administrator


ARVIN JOHN BERNALES
Duly Authorized Representative

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

**TEKZONE COMPUTER SALES AND
SERVICES**

Funds Available:


BERNARD LOUISE C. DATUIN
Chief, Accounting Section

ORSA 2021-09-4825

1060503000

₱ 34,890,000 -

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
QUEZON CITY) S.S.
X-----X

BEFORE ME, personally appeared:

Name	Valid Identification Document	Issued by	Place Issued
VICENTE B. MALANO	Office ID# 571	PAGASA	Quezon City
ARVIN JOHN BERNALES	Passport - P5295466B	DFA	DFA NCR EAST

Both known to me to be the same persons who executed the foregoing **CONTRACT AGREEMENT** and they acknowledged to me that the same is their own, free and voluntary act and deed as well as that of the entity represented.

This instrument consists of **THREE (3)** pages including this page on which this Acknowledgment is written and has been duly signed by the parties and their witnesses.

SIGNED AND SEALED on OCT 12 2021 2021 at Quezon City.

Doc. No. 508 ;
Page No. 105 ;
Book No. 06 ;
Series of 2021.

Concepcion P. Villarena
ATTY. CONCEPCION P. VILLARENA
Notary Public for Quezon City
Until December 31, 2021
PTR No. 0683154 / 1-4-2021/ QC
IBP No. 093587 / 10-22-2019/ QC
Roll No. 30457 / 05-09-80
MCLE VI-0030379 / 2-21-2020
Adm. Matter No. NP-001(2020-2021)
TIN NO. 131-942-754

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[Handwritten signature]