



**PURCHASE ORDER**

Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)  
Agency/Procuring Entity

Supplier:	<b>PINNACLE TECHNOLOGIES, INC.</b>	P.O. No. :	<b>2022-06-0424 PB</b>
Address:	#52 8th Avenue, West Grace Park, Caloocan City	Date :	<b>30 June 2022</b>
E-Mail Address:	<a href="mailto:sales@pinnacleasia.com">sales@pinnacleasia.com</a>	Mode of Procurement:	Competitive Bidding
Telephone No.:	8961-9999/8338-8888		
TIN:	005-150-068-000		

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

Place of Delivery:	PAGASA NLPRSD Tuguegarao and PAGASA MPRSD Molugan, El Salvador	Delivery Term:	120 calendar days upon receipt of NTP
Date of Delivery:		Payment Term:	On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	Supply, Delivery, Installation, Training and Commissioning of Software Defined Infrastructure for NLPRSD and MPRSD Weather Forecasting (Ref: PR No. 2022-04-0292; IB No. 2022-013) as per attached supporting documents:  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 RA9184; and L. Other contract documents as may be deemed necessary by the Parties.  <b>Inclusive of VAT and all other Government Taxes</b> <b>Price Validity:</b> 120 calendar days <b>Warranty:</b> One (1) year. <b>Warranty Security:</b> One (1) year. 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.  <b>Purpose:</b> For the implementation of Weather Division ISSP 2021 (National Digital Weather Forecasting)	1	29,735,659.14	<b>29,735,659.14</b>

(Total Amount in Words) **Twenty-Nine Million Seven Hundred Thirty-Five Thousand Six Hundred Fifty-Nine Pesos & 14/100 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:   
**REYNALDO L. LANO**  
Signature over printed name of Supplier  
**JULY 07, 2022**  
Date

Very truly yours,  
  
**VICENTE B. MALANO, Ph.D.**  
Administrator

Fund Cluster :	ORSBURS No. : <b>2022-06-3876</b>
Funds Available :	Date of the ORS/BURS: <b>06/30/22</b>
<b>BERNARD LOUISE C. DATUIN</b> Chief, Accounting Section	Amount: <b>P 29,735,659.14</b> <b>10801026</b>



Republic of the Philippines

**DEPARTMENT OF SCIENCE AND TECHNOLOGY**

**Philippine Atmospheric, Geophysical and Astronomical Services  
Administration (PAGASA)**

**NOTICE TO PROCEED**

**PINNACLE TECHNOLOGIES, INC.**

#52 8<sup>th</sup> Avenue, West Grace Park,

Caloocan City

E-mail Add: [sales@pinnacleasia.com](mailto:sales@pinnacleasia.com)

**Thru: MR. REYNALDO L. LAYUG / JOSE TUAZON**  
Duly Authorized Representative

**Sir:**

The attached **Purchase Order** (Purchase Order ID No. **2022-06-0424 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 Software Defined Infrastructure for NLPRSD and MPRSD Weather Forecasting (Reference: PR No. 2022-04-0292 / IB No. 2022-013)**", 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 JULY 07, 2022  
(date of receipt)

Name of Representative of the Bidder: REYNALDO L. LAYUG

Authorized Signature: 

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

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)**

**NOTICE OF AWARD**

**PINNACLE TECHNOLOGIES, INC.**

#52 8<sup>th</sup> Avenue, West Grace Park,  
Caloocan City  
E-mail Add: [sales@pinnacleasia.com](mailto:sales@pinnacleasia.com)

**Thru: MR. REYNALDO L. LAYUG / JOSE TUAZON**  
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, Training and Commissioning of Software-Defined Infrastructure for NL-PRSD and MPRSD Weather Forecasting (Reference: PR No. 2022-04-0292 / 2022-013)"** in the total calculated amount of **TWENTY-NINE MILLION SEVEN HUNDRED THIRTY-FIVE THOUSAND SIX HUNDRED FIFTY-NINE PESOS and 14/100 (Php29,735,659.14) 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"><li>Cash or Cashier's/Manager's check, Bank Draft/Guarantee confirmed by a Universal or Commercial Bank.</li></ul>	<b>5%</b>	<b>Php1,486,782.96</b>
<ul style="list-style-type: none"><li>Irrevocable letter of credit issued by a Universal or Commercial Bank.</li></ul>		
<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>Php8,920,697.74</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:

  
**REYNALDO L. LAYUG**

Date: 06-21-2022

"tracking the sky...helping the country"





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

**Resolution Declaring as SCRB and  
Recommending Award and Approval**

**Resolution No. 2022-046**

**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 MGEPS and PAGASA Bulletin board continuously for 5 days from **26 April to 03 May 2022**, the procurement of the following goods/items described hereunder, with its corresponding Approved Budget for the Contract (ABC), under the reference, **P.R. No. 2022-04-0292 / I.B. No. 2022-013**, to wit:

PARTICULARS	ABC	Contract Duration
Supply, Delivery, Installation, Training and Commissioning of Software-Defined Infrastructure for NL PRSD and M PRSD Weather Forecasting	Php30,000,000.00	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 above advertisement, **only one (1)** prospective bidder, **PINNACLE TECHNOLOGIES, INC.**, expressed its intention to participate in the said bidding activity and however failed to attend the Pre-bid conference on 04 May 2022 scheduled for this purpose;

**WHEREAS**, any and all noted deviations/amendments appurtenant to the Project has been issued through a **Supplemental Bid/Bulletin (SBB)**, with reference to **Addendum No. 2022-013-01** dated 06 May 2022 and herein made part of this Resolution as **Annex "A"**;

**WHEREAS**, on **17 May 2022**, the schedule for **Submission, Receipt and Opening** of Envelope I (Eligibility and Technical Components) and Envelope II (Financial Component), **the lone bidder** timely submitted its tender documents 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
PINNACLE TECHNOLOGIES, INC.	Php29,735,659.14	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
PINNACLE TECHNOLOGIES, INC.	Php29,735,659.14	1

(On-Travel) Resly George Amador  
End-user  
Willy F. Evangelista  
Member  
Cristian D. Sanvictores  
Member  
Atty. Eric Christopher Amado J. Agsaay  
2nd Vice-Chairperson  
Joel C. Rivera  
1st Vice-Chairperson  
Bonifacio G. Pajuelas, Ph.D.  
Chairperson


WHEREAS, upon careful examination, validation and verification of **PINNACLE TECHNOLOGIES, INC.**, tender documents, including the evaluation report submitted by the TWG, the PAGASA-BAC determined that, **the lone bidder** has complied accordingly on all the criteria for post-qualification and was responsive on all requirements and conditions specified in the Bidding Documents. Hence, it was moved and duly seconded that the **PINNACLE TECHNOLOGIES, INC.**, be declared as the **Single Calculated and Responsive Bidder (SCRB)** for the Project.

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

- a) to **DECLARE**, Pinnacle Technologies, Inc., as the Bidder with the Single Calculated and Responsive Bid (SCRB) for the Project entitled, "Supply, Delivery, Installation, Training and Commissioning of Software-Defined Infrastructure for NL PRSD and M PRSD" in the total amount of **TWENTY-NINE MILLION SEVEN HUNDRED THIRTY-FIVE THOUSAND SIX HUNDRED FIFTY-NINE PESOS and 14/100 ONLY (Php29,735,659.14)**;
- b) to **RECOMMEND** further for 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 **15<sup>th</sup> day of June 2022** at the Amihan Conference Room, 2<sup>nd</sup> Floor PAGASA Main Building, Science Garden Complex, BIR Road Brgy. Central, Quezon City.

  
**RESLY GEORGE AMADOR**  
End-user

  
**CRISTIAN D. SANVICTORES**  
Member

  
**JOEL C. RIVERA**  
1st Vice-Chairperson

(On-Travel)  
**WILLY F. EVANGELISTA**  
Member

  
**Atty. ERIC CHRISTOPHER AMADO J. AGSAOAY**  
2nd Vice-Chairperson

(On-Travel)  
**BONIFACIO G. PAJUELAS, Ph.D.**  
Chairperson

APPROVED/DISAPPROVED:

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

Approved on: \_\_\_\_\_