



Republic of the Philippines

DEPARTMENT OF SCIENCE AND TECHNOLOGY

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

NOTICE TO PROCEED

08 November 2022

FILAIRCO., INC.

Lot 1 D3 Ninoy Aquino Avenue, Brgy. San Dionisio Paranaque City

Tel. No. : (02) 820 2620

E-mail Add: JackyFrankDoria@trane.com

Thru: MR. JACKY FRANK G. DORIA
Authorized representative

Sir/Madam:

The attached **Purchase Order** (Purchase Order No. 2022-11-0671 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, Repair of Defective "Trane" Water Chiller Machine Compressors (Ref: PR No. 2022-01-0053; IB No. 2022-009 DC)**" 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

11/18/22
(Date of receipt)

Name of Representative of the Bidder:

JACKY FRANK DORIA

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)

PURCHASE ORDER

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

Supplier:	FILAIRCO., INC.	P.O. No. :	2022-11-0671 PB
Address:	Lot 1 D3 Ninoy Aquino Avenue, Brgy. San Dionisio Paranaque City	Date :	08 November 2022
E-Mail Address:	JackyFrankDoria@trane.com	Mode of Procurement:	Competitive Bidding
Telephone No.:	(02) 820 2620		
TIN:	003-873-214-000		

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

Place of Delivery:	PAGASA Science Garden Complex, BIR Rd., Barangay Central, Q.C.	Delivery Term:	60 calendar days upon receipt of NTP
Date of Delivery:		Payment Term:	On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	Supply, Delivery, Installation, Repair of Defective "Trane" Water Chiller Machine Compressors (Ref: PR No. 2022-01-0053; IB No. 2022-009 DC) 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. Inclusive of VAT and all other Government Taxes Price Validity: 120 calendar days Warranty: Three (3) years. Warranty Security: 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: Repair and replace defective compressors of Trane Water chiller evaporator at Data Center Building.	1	4,085,000.00	4,085,000.00

PROCUREMENT UNIT

RECEIVED BY: _____
DATE: 11/16/22

(Total Amount in Words) **Four Million Eighty-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:

Signature over printed name of Supplier
Date: 11/18/22

Very truly yours,

VICENTE B. MALANO, Ph.D.
Administrator

Fund Cluster : _____	ORS/BURS No. : 2022-17-0811
Funds Available : _____	Date of the ORS/BURS: NOV 14 2022
BERNARD LOUISE C. DATUIN Chief, Accounting Section	Amount: 4,085,000.00 50 21 30 500 2



Republic of the Philippines

DEPARTMENT OF SCIENCE AND TECHNOLOGY

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

NOTICE OF AWARD

26 October 2022

FILAIRCO., INC.

Lot 1 D3 Ninoy Aquino Avenue
Brgy. San Dionisio Paranaque City, Philippines
Tel. No. (02) 820 2620
Email: JackyFrankDoria@trane.com

Sir/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 and Repair of Defective "Trane" Water Chiller Machine Compressors"** (PR No. 2022-01-0053 / IB No. 2022-009 DC) in the total calculated amount of **Four Million Eighty-Five Thousand Pesos (Php 4,085,000.00) 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%	Php204,250.00
<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%	Php1,225,500.00

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:

Date: _____

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

Tel. No. (02) 8284-0800
Website: <http://bagong.pagasa.dost.gov.ph>



PAGASA BIDS AND AWARDS COMMITTEE (PBAC)

**Resolution Recommending Acceptance of Lowest Price Quotation;
and Recommending Award and Approval**

Resolution No. 2022-086

WHEREAS, the Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA), through the PAGASA Bids and Awards Committee, by virtue of BAC Resolution No. 2022-008, series of 2022, posted the Notice to Bidders (NTB) on 05 October 2022 at the PAGASA Website and PAGASA Bulletin Board, notifying all interested bidders of the Agency's resort to Alternative Mode of Procurement through Direct Contracting under the Rule XVI, Section 50 of the revised IRR of RA9184 for the procurement of the project "Supply, Delivery, Installation and Repair for the Replacement of Defective "Trane" Water Chiller Machine Compressors described hereunder, with its corresponding Approved Budget for the Contract (ABC), under the reference, **P.R. No. 2022-01-0053 / I.B. No. 2022-009 DC**, to wit:

PARTICULARS	ABC	Contract Duration
Supply, Delivery, Installation, and Repair of Defective "Trane" Water Chiller Machine Compressors	Php4,085,000.00	60 c.d.

WHEREAS, the **Filairco, Inc.**, a corporation duly established under the laws of Philippines and determined by the Committee as the duly authorized supplier and distributor of Trane products and services, has been duly invited to participate in the procurement process thereof and submit its lowest price quotation in connection with the aforementioned Project;

WHEREAS, in response to the invitation on 05 October 2022, the **Filairco, Inc.**, accepted the invitation and on 17 October 2022, the schedule for the submission of the tender documents for the Project timely submitted its price quotations and other pertinent documents in accordance with the specific requirements of the Project; and the same was accepted by the PAGASA Bids and Awards Committee, having complied with the preliminary evaluation of bids, its price quotation for the implementation of the Project is summarized as follows:

Name of Bidder	Price Quotation (as "Read")
FILAIRCO, INC.	Php4,085,000.00

WHEREAS, the report on the detailed evaluation of the bids conducted by the TWG resulted in the following:

Name of Bidder	Price Quotation (as "Calculated")
FILAIRCO, INC.	Php4,085,000.00

WHEREAS, upon careful examination, validation and verification of **Filairco, Inc.** tender documents, including the evaluation report submitted by the TWG, the Committee has determined that, Filairco, Inc. has complied with 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 Filairco, Inc. lowest price quotation **be accepted** accordingly, thereby recommending that award of the contract to Filairco, Inc. for the implementation of the above Project.

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

- a) to **RECOMMEND**, the acceptance of **FILAIRCO, INC.'s** Lowest Price Quotation for the project "Supply, Delivery, Installation, Replacement and Repair of Water Chiller Machine Compressors" in the total calculated amount of **FOUR MILLION EIGHTY-FIVE THOUSAND PESOS ONLY (Php4,085,000.00)**;
- b) to **RECOMMEND, further**, the award of contract to **FILAIRCO, INC.** for the implementation of the above-entitled Project; and
- c) to **RECOMMEND**, finally the **APPROVAL**, of the foregoing findings and recommendations.

RESOLVED, this **24th day of October 2022** at the Administrator's Office (AO) Conference Room, 4th Floor PAGASA Main Building, Science Garden Complex, BIR Road, Brgy. Central, Quezon City.


REX ABDON JR.

End-user


CRISTIAN D. SANVICTORES

Member

WILLY F. EVANGELISTA

Member


JOEL C. RIVERA

1st Vice-Chairman


Atty. ERIC CHRISTOPHER AMADO J.

AGSAOAY

2nd Vice-Chairman


BONIFACIO G. PAJUELAS, Ph.D.

Chairman


APPROVED/DISAPPROVED:

VICENTE B. MALANO, Ph.D.

Administrator

Approved on: _____