



Republic of the Philippines

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

NOTICE OF AWARD

07 November 2022

KB KONSTRAK BILDING SOLUSYONS

42A Gen. Segundo St., Heroes Hill,
Brgy. Sta. Cruz, Quezon City
Tel. No. 434-9194 / 263-5506
Fax No. 430-9324 / 408-9922 / 404-3290
Email Add: kbsolusyons@yahoo.com

Thru: Mr. ROLANDO S. CORREA
General Manager

Sir:

We are pleased to notify you that the PAGASA Management has approved the award to your firm the contract for the **"Repair/Rehab of ARBFFWC Quarters/Storage Room and Repainting of DEG Room and Steel Gate"** (PR No. 2022-08-0647 / IB No. 2022-005 INF) in the total calculated amount of **Six Hundred Seventy-Eight Thousand Four Hundred Seventy-Two Pesos and 74/100 (Php678,472.74) 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.	10%	Php67,847.27
<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%	Php203,541.82

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

Conforms:


ROLANDO S. CORREA

Date: 11-10-22

"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>



NOTICE TO PROCEED

21 November 2022

KB KONSTRAK BILDING SOLUSYONS

42-A Gen. Segundo Street, Heroes Hill, Brgy. Sta. Cruz, Q.C.

Tel. No. : 434-9194 / 8692-5741 / 7799-2070

E-mail Add: kbsolusyons@yahoo.com

Thru: MR. ROLANDO S. CORREA
General Manager

Sir/Madam:

The attached **Purchase Order** (Purchase Order No. 2022-11-0704 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 "**Repair/Rehab of ARBFFWC Quarters/Storage Room and Re-painting of DEG Room and Steel Gate (Ref: PR No. 2022-08-0647; IB No. 2022-005 INF)**" 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 Dec. 28, 2022
(Date of receipt)

Name of Representative of the Bidder: ROLANDO S. CORREA

Authorized Signature: 

"tracking the sky...helping the country"



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: KB KONSTRAK BILDING SOLUSYONS	P.O. No. : 2022-11-0704 PB
Address: 42-A Gen. Segundo Street, Heroes Hill, Brgy. Sta. Cruz, Q.C.	Date : 21 November 2022
E-Mail Address: kbsolusyons@yahoo.com	Mode of Procurement: Competitive Bidding
Telephone No.: 434-9194 / 8692-5741 / 7799-2070	
TIN: 147-370-685-000	

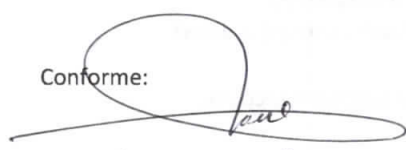
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

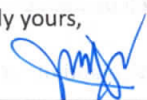
Place of Delivery: PAGASA Science Garden Complex, BIR Rd., Barangay Central, Q.C. Delivery Term: 45 calendar days upon receipt of NTP
Date of Delivery: _____ Payment Term: On Credit

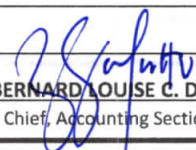
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	<p>Repair/Rehab of ARBFFWC Quarters/Storage Room amd Re-painting of DEG Room and Steel Gate (Ref: PR No. 2022-08-0647; IB No. 2022-005 INF) as per attached supporting documents:</p> <p>A. The Notice of Award (NOA) and the Bidder's conforme thereto; B. PAGASA-BAC 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 RA9184; and L. Other contract documents as may be deemed necessary by the Parties. - Performance security Bond #: 157069</p> <p>Inclusive of VAT and all other Government Taxes Price Validity: 120 calendar days Warranty Security: 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.</p> <p>Purpose: Repair/Rehab of ARBFFWC Quarters/Storage Room and re-painting of DEG Room and Steel Gate at DPWH-Agno Flood Control Compound, Tumana, Rosales, Pangasinan.</p>	1	678,472.74	678,472.74

(Total Amount in Words) **Six Hundred Seventy-Eight Thousand Four Hundred Seventy-Two Pesos and 74/100 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: 
ROLANDO S. CORNEA
Signature over printed name of Supplier
12-28, 2022
Date

Very truly yours,

VICENTE B. MALANO, Ph.D.
Administrator

Fund Cluster : _____
Funds Available : 
BERNARD LOUISE C. DATUIN
Chief, Accounting Section

ORS/BURS No. : 2022-12-704
Date of the ORS/BURS: DEC 23, 2022
Amount: 678,472.74
5021304001



PAGASA BIDS AND AWARDS COMMITTEE (PBAC)

Resolution No. 2022-087

**Declaring as Single Calculated Responsive Bid (SCRB);
 Recommending Award of Contract and Approval**

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 and PAGASA Bulletin board continuously for 7 days from **13 to 19 September 2022**, the procurement of the following civil works/infrastructure project described hereunder, with its corresponding Approved Budget for the Contract (ABC), under the reference, **P.R. No. 2022-08-0647 / I.B. No. 2022-005 INF**, to wit:

Particulars	ABC	Contract Duration
Repair/Rehab of ARBFFWC Quarters / Storage Room and Re-painting of DEG Room and Steel Gate	Php678,656.35	45cd

WHEREAS, in response to the above advertisement, **only one (1) prospective bidder, KB Konstrak Bilding Solusyons** expressed its intention to participate in the bidding of the aforesaid Project; but did not attend the **Pre-bid Conference** conducted by the PBAC on **22 September 2022**;

WHEREAS, on **04 October 2022**, the schedule for **Submission and Opening** of Envelope I (Eligibility and Technical Components) and Envelope II (Financial Component), **the lone bidder, KB Konstrak Bilding Solusyons** timely submitted its bid tender documents;

WHEREAS, in the subsequent opening of Envelope No. II, 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
KB Konstrak Bilding Solusyons	Php678,472.74	SCB

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
KB Konstrak Bilding Solusyons	Php678,472.74	SCRB

WHEREAS, upon careful examination, validation and verification of **KB Konstrak Bilding Solusyons** 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 **KB Konstrak Bilding Solusyons** be declared as the **Single Calculated and Responsive Bid (LCRB)** for the Project.

[Signature]
 Brian B. Bungobong
 End-user

[Signature]
 Willy F. Evangelista
 Member

[Signature]
 Cristian B. Sanvictores
 Member

[Signature]
 Atty. Eric Christopher Ahnado J. Agsaoy
 2nd Vice-Chairman

[Signature]
 Joel C. Rivera
 1st Vice-Chairman

[Signature]
 Bonifacio G. Pajuelas, Ph.D.
 Chairman

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

- a) to **DECLARE**, **KB Konstrak Bilding Solusyons**, as the bidder with the **Single Calculated and Responsive Bid (SCRB)** for the Project entitled, *"Repair/Rehab of ARBFFWC Quarters / Storage Room and Re-painting of DEG Room and Steel Gate"* in the total calculated amount of **SIX HUNDRED SEVENTY-EIGHT THOUSAND FOUR HUNDRED SEVENTY-TWO PESOS and 74/100 (Php678,472.74) ONLY**.
- b) to **RECOMMEND**, the award of the contract to **KB Konstrak Bilding Solusyons** for the implementation of the above-entitled Project; and
- c) to **RECOMMEND**, finally, the **APPROVAL** of the foregoing findings and recommendations.

RESOLVED, this **10th day of October 2022** at the Amihan Conference Room, 2nd Floor PAGASA Main Building, Science Garden Complex, BIR Road Brgy. Central, Quezon City.


BRIAN B. BUNGABONG
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