



Republic of the Philippines

DEPARTMENT OF SCIENCE AND TECHNOLOGY

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

02-16-23

NOTICE TO PROCEED

07 February 2023

DOMESTIC TRADING CORPORATION

Acero Bldg., 891 EDSA Diliman, Quezon City

Tel. No. : 632-411-0360 / 9242230 / 9242094

E-mail Add: epd@acerogroup.org / domestic@acerogroup.org

Thru: Ms. CERES R. TAMAYO
Manager

Sir:

The attached **Purchase Order** (Purchase Order No. 2023-02-0035 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 and Delivery of 1 pc VAISALA #RVP902-WR Server with IO62 Card Weather Radar Signal Processor (Ref: PR No. 2022-12-990 EPA)"** 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

2/17/23

(Date of receipt)

Name of Representative of the Bidder:

CERES R. Tamayo

Authorized Signature:

mtamayo

"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

JAN 31 2023

27 January 2023

DOMESTIC TRADING CORPORATION

Acero Bldg. 891 EDSA Diliman, Quezon City

Tel No. 632-411-0360 / 9242230 / 9242094

E-mail Add: epd@acerogroup.org / domestic@acerogroup.org

Thru: MS. CERES R. TAMAYO
Manager

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 1 pc VAISALA #RVP902-WR Server with IO62 Card Weather Radar Signal Processor"** (PR No. 2022-12-990 EPA) in the total amount of **Four Million Nine Hundred Fifty-Two Thousand Pesos (Php4,952,000.00) 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:

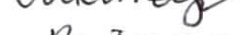
Form of Performance Security	AMOUNT	
	(Equal to Percentage of the Contract Price)	Total
<ul style="list-style-type: none">Cash or Cashier's/Manager's check, Bank Draft/Guarantee confirmed by a Universal or Commercial Bank.	5%	Php247,600.00
<ul style="list-style-type: none">Irrevocable letter of credit 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%	Php1,485,600.00

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:


CERES R. TAMAYO

Date: Jan. 1, 2023

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Metro Manila, Philippines 1100

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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:	DOMESTIC TRADING CORPORATION	P.O. No. :	2023-02-0035 PB
Address:	Acero Bldg., 891 EDSA Diliman, Quezon City	Date :	07 February 2023
E-Mail Address:	epd@acerogroup.org / domestic@acerogroup.org	Mode of Procurement:	Direct Contracting
Telephone No.:	632-411-0360 / 9242230 / 9242094		
TIN:	007-626-641-000		

Gentlemen:

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

Place of Delivery:	PAGASA Zamboanga weather Radar Station	Delivery Term:	90 calendar days upon receipt of NTP
Date of Delivery:		Payment Term:	On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	Supply and Delivery of 1 pc VAISALA #RVP902-WR Server with IO62 Card Weather Radar Signal Processor (Ref: PR No. 2022-12-990 EPA) as per attached supporting documents: <ul style="list-style-type: none">• The Notice of Award (NOA) and the Bidder's conforme thereto;• PAGASA-BAC Resolution/s;• The Purchase Request;• Brochures and other related literature;• Other contract documents as may be deemed necessary by the Parties. - Performance Bond #: 160076 Inclusive of VAT and all other Government Taxes Price Validity: 120 calendar days Warranty: One (1) year. 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: For official use in the maintenance of Zamboanga Radar System.	1	4,952,000.00	4,952,000.00

(Total Amount in Words) **Four Million Nine Hundred Fifty-Two 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]
Genes N. Tamayo

Signature over printed name of Supplier

2/17/23

Date

Very truly yours,

[Signature]

Fund Cluster : _____

Funds Available : _____

BERNARD LOUISE C. DATUIN
Chief, Accounting Section

ORS/BURS No. : **2023-02-1607**

Date of the ORS/BURS: **12/9/2023**

Amount: **4,952,000.00**

5021305014



PAGASA Bids and Awards Committee Resolution (BAC)

Determining Mode of Procurement; Recommending Award and Approval

Resolution No. 2023-002

WHEREAS, the Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA), through Competitive Bidding, awarded a contract for the "Comprehensive One-Year Quarterly Preventive and Corrective Maintenance of the Three (3) VAISALA Weather Doppler Radar Systems" with Contract ID No. CI 2021-19;

WHEREAS, on 11 November 2022, Domestic Trading Corporation sent a copy of their Preventive Maintenance Report for the period 6 to 13 October 2022, after noticing that the part VAISALA #RVP902-IO Radar Control Workstation was damaged and needs to be replaced;

WHEREAS, the Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA), through the Engineering and Technical Services Division (ETSD), is desirous to undertake a certain project entitled: "**Supply and Delivery of 1 pc VAISALA #RVP902-WR Server with IO62 Card Weather Radar Signal Processor**"; and intends to apply the Approved Budget for the Contract (ABC) in the amount of **Four Million Nine Hundred Fifty Two Thousand Pesos (Php4,952,000.00)**, under **Purchase Request No. 2022-12-0990 EPA** dated 14 December 2022;

WHEREAS, for and in consideration, the necessity to replace the defective VAISALA #RVP902-IO Radar Control Workstation in order to restore the operability of the Zamboanga Doppler Weather Radar;

WHEREAS, the PAGASA-BAC determined that **DOMESTIC TRADING CORPORATION**, is the only authorized supplier of the above-mentioned component parts within the Philippines. Thus, PAGASA-BAC finds merit and legal basis to recommend the resort to **Alternative Methods of Procurement through Direct Contracting** under Section 50 of the revised IRR of RA9184.

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

- to **RECOMMEND** the "**Supply and Delivery of 1 pc VAISALA #RVP902-WR Server with IO62 Card Weather Radar Signal Processor**"; in the amount of "**Four Million Nine Hundred Fifty-Two Thousand Pesos**" (**Php4,952,000.00**) to resort to **Alternative Method of Procurement through Direct Contracting** be undertaken in the conduct of the procurement pursuant to **Section 53.9 of the Revised IRR of R.A. 9184**;
- to **RECOMMEND**, further, that, **DOMESTIC TRADING CORPORATION** be considered and directly invited to bid for the project;
- to **RECOMMEND**, finally, for the approval of the foregoing findings and recommendations.

Fulgencio A. Austria Jr.
End-user

Willy F. Evangelista
Member


Cristian D. Sanvictores
Member

Atty. Eric Christopher Amado J. Agsaoy
2nd Vice-Chairperson

Joel C. Rivera
1st Vice-Chairperson

Bonifacio G. Pajuelas, Ph.D.
Chairperson

RESOLVED, this **24th day of January 2023** at the Amihan Conference Room, 2nd Floor, PAGASA Main Building, Science Garden Complex, BIR Road, Diliman, Quezon City.


FULGENCIO A. AUSTRIA JR.
End-user

CRISTIAN D. SANVICTORES
Member


WILLY F. EVANGELISTA
Member


JOEL C. RIVERA
1st Vice-Chairperson


Atty. ERIC CHRISTOPHER AMADO J. AGSAOAY
2ndst Vice-Chairperson


BONIFACIO G. PAJUELAS, Ph.D.
Chairperson


APPROVED/DISAPPROVED:


VICENTE B. MALANO, Ph.D.
Administrator

Approved on JAN 31 2023