



Republic

DEPARTMENT OF SCIENCE AND TECHNOLOGY

Philippine Atmospheric, Geophysical and Astronomical Services
Administration (PAGASA)

NOTICE TO PROCEED

UBALDO REIDENBACH SOLUTIONS, INC.

G/F RM1, POM Annex, Pacific Office Machine Bldg.

28 EDSA Greenhills, San Juan City 1503

Contact No: 09171873922

E-mail Add: lesleyrr@ursolutions.ph

Thru: MR. PATRICK RICHARD D. REIDENBACH
President and General Manager

Sir:

The attached **Purchase Order** (Purchase Order ID No. **2022-06-0346 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, Testing and Commissioning of Improved Collaboration Information System (Reference: PR No. 2022-03-0267 / IB No. 2022-012)**", 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.

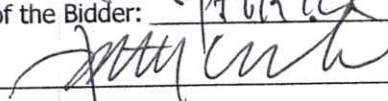
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to PAGASA.

Very truly yours,


VICENTE B. MALANO, Ph.D.
Administrator

I hereby acknowledge receipt of this Notice on 07/06/22
(date of receipt)

Name of Representative of the Bidder: PATRICK REIDENBACH

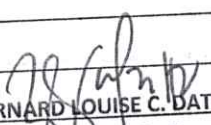
Authorized Signature: 

"tracking the sky...helping the country"

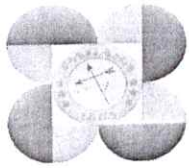
Science Garden Compound, BIR Road, Brgy. Central, Quezon City,
Metro Manila, Philippines 1100

Tel. No. (02) 8284-08-00
Website: <http://bagong.pagasa.dost.gov.ph>

Fund Cluster : _____
Funds Available : _____


BERNARD LOUISE C. DATUIN
Chief, Accounting Section

Date of the ORS/BURS: 06/30/22
Amount: P 14,999,880.00
10801020
Proc-Form-02/Revised ao Dec20



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:	UBALDO REIDENBACH SOLUTIONS, INC.	P.O. No.:	2022-06-0383 PB
Address:	G/F RM1, POM Annex, Pacific Office Machine Bldg., 28 EDSA Greenhills, San Juan City	Date:	17 June 2022
E-Mail Address:	lesleyrr@ursolutions.ph	Mode of Procurement:	Competitive Bidding
Telephone No.:	9171873922		
TIN:	230-755-060-000		

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:	90 calendar days upon receipt of NTP
Date of Delivery:		Payment Term:	On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	<p>Supply, Delivery, Installation, Testing and Commissioning of Improved Collaboration Information System (Ref: PR No. 2022-03-0267; IB No. 2022-012; PBAC No. 2022-040) 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.</p> <p>Inclusive of VAT and all other Government Taxes Price Validity: 120 calendar days Warranty: One (1) year. 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: For the implementation of Weather Division ISSP 2021 (National Digital Weather Forecasting)</p>	1	14,999,880.00	14,999,880.00

(Total Amount in Words) **Fourteen Million Nine Hundred Ninety-Nine Thousand Eight Hundred Eighty 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]
PATRICK REIDENBACH

Signature over printed name of Supplier

7/06/22

Date

Very truly yours,

[Signature]

VICENTE B. MALANO, Ph.D.

Administrator

Fund Cluster :

Funds Available :

BERNARD LOUISE C. DATUIN

Chief, Accounting Section

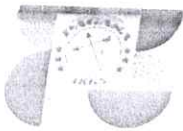
ORS/BURS No. : **2022-06-3875**

Date of the ORS/BURS: **06/30/22**

Amount: **P14,999,880.00**

10801020

Proc-Form-02/Revised ao Dec201



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

PAGASA BIDS AND AWARDS COMMITTEE (PBAC)

Declaring SCRB and Recommending Award and Approval

Resolution No. 2022-040

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 7 days from 20 to 27 April 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. 2022-03-0267 / I.B. No. 2022-012, to wit:

PARTICULARS	ABC	Contract Duration
Supply, Delivery, Installation, Testing and Commissioning of Improved Collaboration Information System	Php15,000,000.00	90 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 two (2) prospective bidders, namely: (1) Sangfor Technologies, Inc. and (2) Ubaldo Reidenbach Solutions, Inc. expressed their respective intentions to participate in the said bidding activity, however only Ubaldo Reidenbach Solutions, Inc. attended 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. 2022-012-01 dated 28 April 2022; Addendum No. 2022-012-02 dated 04 May 2022; Addendum No. 2022-012-03 dated 12 May 2022; and Addendum No. 2022-012-04 dated 13 May 2022; and herein made part of this Resolution as Annexes "A", "B", "C" and "D" respectively;

WHEREAS, on 16 May 2022, the scheduled for Submission, Receipt and Opening of Envelope I (Eligibility and Technical Components) and Envelope II (Financial Component), the lone bidder, Ubaldo Reidenbach Solutions, Inc. timely submitted its tender documents for the project and passed the preliminary examination of bids;

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
Ubaldo Reidenbach Solutions, Inc.	Php14,999,880.00	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
Ubaldo Reidenbach Solutions, Inc.	Php14,999,880.00	SCB


WHEREAS, upon careful examination, validation and verification of **Ubaldo Reidenbach Solutions, 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 **Ubaldo Reidenbach Solutions, Inc.**, be declared as the bidder with the **Single Calculated and Responsive Bid (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, Ubaldo Reidenbach Solutions, Inc.**, as the Bidder with the Single Calculated and Responsive Bid (SCRB) for the Project entitled, "*Supply, Delivery, Installation, Testing and Commissioning of Improved Collaboration Information System*" in the total calculated amount of **FOURTEEN MILLION NINE HUNDRED NINETY-NINE THOUSAND EIGHT HUNDRED EIGHTY PESOS (Php14,999,880.00) ONLY**;
- b) to **RECOMMEND**, the award of the contract to **Ubaldo Reidenbach Solutions, Inc.** for the implementation of the above-entitled Project; and
- c) to **RECOMMEND**, finally, the **APPROVAL** of the foregoing findings and recommendations.

RESOLVED, this **31st day of May 2022** at AO Conference Room, 4th Floor PAGASA Main Building, Science Garden Complex, BIR Road, Brgy. Central, Quezon City.


RESLY GEORGE AMADOR
End-user


CRISTIAN D. SANVICTORES
Member


WILLY F. EVANGELISTA
Member


JOEL C. RIVERA
1st Vice-Chairperson


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


BONIFACIO G. PAJUELAS, Ph.D.
Chairperson


APPROVED/DISAPPROVED:

VICENTE B. MALANO, Ph.D.
Administrator

Approved on: _____



NOTICE OF AWARD

UBALDO REIDENBACH SOLUTIONS, INC.

G/F RM1, POM Annex, Pacific Office Machine Bldg.

28 EDSA Greenhills, San Juan City 1503

Contact No: 09171873922

E-mail Add: lesleyrr@ursolutions.ph

Thru: MR. PATRICK RICHARD D. REIDENBACH
President and General Manager

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, Testing and Commissioning of Improved Collaboration Information System (Reference: PR No. 2022-03-0267 / IB No. 2022-012)** in the total calculated amount of **FOURTEEN MILLION NINE HUNDRED NINETY-NINE THOUSAND EIGHT HUNDRED EIGHTY PESOS (Php14,999,880.00) 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)	
• Cash or Cashier's/Manager's check, Bank Draft/Guarantee confirmed by a Universal or Commercial Bank.	5%	Php749,994.00
• 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%	Php4,499,964.00

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:

21 JUN 2022

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