



PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education
BIDS AND AWARDS COMMITTEE
Taft Avenue, Manila
Tel. No. 317-1768 loc. 738

NOTICE OF AWARD

January 5, 2022

Mr. MARK KRISTOFFER Q. CAMPAÑA
FMG Refrigeration and Airconditioning Services
2/F Unit J, No. 135 Bldg., Mayon St.
Sta. Teresita, Quezon City
8706-9192

Sir:

We are pleased to inform you that based on the findings of the Bids and Awards Committee, the contract for **Supply, Delivery, and Installation of Various Air-conditioning Units for the Different Offices in the University** is hereby awarded to **FMG REFRIGERATION AND AIRCONDITIONING SERVICES** pursuant of BAC Resolution No. GD 2021-08-069 dated December 22, 2021.

Thus, notice is hereby given that the contract for the procurement of the project will be awarded to **FMG REFRIGERATION AND AIRCONDITIONING SERVICES** in the total amount of **Three Million Five Hundred Thirty-Six Thousand Two Hundred Thirty-Four Pesos and Twenty-Five Centavos (₱ 3,536,234.25)**, subject to submission within ten (10) calendar days from receipt hereof a Performance Security, valid until the issuance of the Certificate of Acceptance, in any of the following forms:

- a. Cash or cashier's/manager's check issued by a universal or commercial bank or bank draft/guarantee or irrevocable letter of credit issued by a universal or commercial bank: provided, however, that it shall be confirmed or authenticated by a universal or commercial bank, if issued by a foreign bank equivalent to ten percent (5%) of the total contract price (₱ 176,811.71); or
- b. Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security equivalent to thirty percent (30%) of the total contract price (₱ 1,060,870.28).
- c. Performance Securing Declaration (PSD) as provided under the Revised Implementing Rules and Regulations of Republic Act No. 9184

Failure to provide the performance security shall constitute ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,
By Authority of the Board of Regents:

bert
BERT J. TUGA
President

Conforme: *trista*

Name of Authorized Representative

January 12, 2022

Date

**PHILIPPINE NORMAL UNIVERSITY**

The National Center for Teacher Education

BIDS AND AWARDS COMMITTEE

Taft Avenue, Manila

Tel. No. 317-1768 loc. 738

**BAC Resolution Declaring the Single Calculated and Responsive Bidder and
Recommending Approval****Resolution No. GD 2021-08-069**

WHEREAS, the Philippine Normal University, in compliance with RA 9184, posted/advertised the Invitation to Bid for the **Supply, Delivery, and Installation of Various Air-conditioning Units for the Different Offices in the University** on September 18-October 11, 2021 in PhilGEPS, PNU BAC Bulletin Board and PNU Website with an approved budget of **Three Million Six Hundred Thirty-Nine Thousand Five Hundred Sixty-Three Pesos and Nineteen Centavos (Php 3,639,563.19)**; for the contract;

WHEREAS, a Pre-Bid Conference was conducted last **24 September 2021 (Friday)** virtually via Zoom application, wherein ten (10) interested suppliers attended the Conference, namely:

1. **MBB28 Builders and Trading Company** represented by Engr. Cristina Buhla and Analyn Cajote (mbb28builders@gmail.com)
2. **Amigotek Corporation** represented by Rowena N. Cachero (rowenacachero.amigotek@gmail.com)
3. **HVAC Frostlite Inc** represented by Liv Morano Castillo and Anthony C. Castillo (marketing.frostlite@gmail.com)
4. **Berns Engineering Sales and Services** represented by Melody Sotelo (sales@berns-eng.com)
5. **Maintenance of Airconditioning & Refrigeration (Marco) Co., Inc.** represented by Rosanna Garcia (marco_hvac@yahoo.com)
6. **MJL Enterprises** represented by Marilyn Pabiona ([mjlsd@yahoo.com](mailto:mjl_sd@yahoo.com))
7. **FMG Refrigeration and Airconditioning Services** represented by Trisha Gutierrez (fmgaircondition@yahoo.com)
8. **R Bros Enterprises** represented by Ely R. Rey (rbros.enterprises15@gmail.com)
9. **Vistaaire Builders** represented by Rose (vistaaire@yahoo.com)
10. **Workbox Technical Services** represented by Nap A. Eduardo (workboxtech@yahoo.com)

WHEREAS, the Regular Bids and Awards Committee (BAC) has scheduled and conducted the **Opening of Bids on 11 October 2021 (Monday)** at 2:00 PM held at the PNU Alumni Relations Hall;

WHEREAS, during the scheduled Opening of Bids, two (2) suppliers bought the Official Bid Documents, and submitted Bids, namely: **Roseco Marketing Ventures** and **FMG Refrigeration and Airconditioning Services**;

WHEREAS, the summary of the Opening of Bids are as follows:

LOT	Bidder/s	Bid Amount	Remarks
1 Lot - Supply, Delivery, and Installation of Various Air-conditioning Units for the Different Offices in the University (ABC: Php 3,639,563.19)	Gentromech Co.	3,586,700.00	Eligible
	FMG Refrigeration and Airconditioning Services	3,536,234.25	Eligible

WHEREAS, during the Technical Evaluation conducted by the Technical Representative, **Gentromech Co.** and **FMG Refrigeration and Airconditioning Services** failed to comply and satisfy the Eligibility Documents, particularly the requirements specified in Section VII. Technical Specifications;



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WHEREAS, on 25 October 2021 (Monday), **FMG Refrigeration and Airconditioning Services** was formally issued a Notice of Non-Compliance thru email which was subsequently acknowledged receipt by the said bidders on 26 October 2021 (Tuesday) thru official receipt;

WHEREAS, on 28 October 2021 (Thursday), **FMG Refrigeration and Airconditioning Services** filed a Motion for Reconsideration and, upon thorough review of the BAC, was later granted on 3 November 2021(Wednesday);

WHEREAS, upon arithmetical computation, **FMG Refrigeration and Airconditioning Services**'s Financial Bid amounting to **Three Million Five Hundred Thirty-Six Thousand Two Hundred Thirty-Four Pesos and Twenty-Five Centavos (₱ 3,536,234.25)** with a total equivalent of 2.84% (₱ 103,328.94) variance from the ABC for was then declared as the Single Calculated Bid, subject to further evaluation to ascertain, verify, and validate the submitted bid;

WHEREAS, on 24 November 2021 (Wednesday), the BAC, Technical Working Group (TWG), and BAC Secretariat conducted the Post Qualification assessment on the submitted bids by **FMG Refrigeration and Airconditioning Services**, and was found to have complied with all the requirements and conditions specified in the bidding documents and have passed the post qualification after having verified, validated and ascertained its bid documents;

WHEREAS, upon careful examination, verification and validation of the eligibility, technical and financial requirements submitted by **FMG Refrigeration and Airconditioning Services**, its bid of **Three Million Five Hundred Thirty-Six Thousand Two Hundred Thirty-Four Pesos and Twenty-Five Centavos (₱ 3,536,234.25)** was found to be responsive;

NOW, THEREFORE, WE, the Members of the Regular Bids and Awards Committee do hereby RESOLVE as it is hereby RESOLVED:

- a. That **FMG REFRIGERATION AND AIRCONDITIONING SERVICES** be declared as the Single Calculated Responsive Bid in consideration of its total amount of Bid equal to **Three Million Five Hundred Thirty-Six Thousand Two Hundred Thirty-Four Pesos and Twenty-Five Centavos (₱ 3,536,234.25)**;
- b. That we, the members of the Bids & Awards Committee (BAC), as per University Memorandum No. 086, Series of 2021 dated 10 June 2021, recommends to the Head of the Procuring Entity (HoPE) to award the Contract as detailed in this BAC Resolution; and
- c. That, a **Notice of Award (NOA)** be issued to **FMG REFRIGERATION AND AIRCONDITIONING SERVICES**, upon adoption and approval of this BAC Resolution.

RESOLVED, during the Regular Meeting held on **November 29, 2021**, virtually via Zoom application.



PHILIPPINE NORMAL UNIVERSITY

The National Center for Teacher Education

BIDS AND AWARDS COMMITTEE

Taft Avenue, Manila

Tel. No. 317-1768 loc. 738

BIDS AND AWARDS COMMITTEE

Resolution No. GD 2021-08-069

The signature of Lordinio A. Vergara, Chair of the Bids and Awards Committee.

Lordinio A. VERGARA
Chair

The signature of Celia M. Ilanan, Member.

CELIA M. ILANAN
Member

The signature of Ruth A. Alido, Vice-Chair.

RUTH A. ALIDO
Vice-Chair

The signature of Jenny C. Malitao, Member.

JENNY C. MALITAO
Member

The signature of John P. Natividad, End-User.

JOHN P. NATIVIDAD
End-User

The signature of Leonora P. Narag, Member.

LEONORA P. NARAG
Member

The signature of Kimberly D. Gonzales, Technical Representative.

KIMBERLY D. GONZALES
Technical Representative

The signature of Antriman V. Orleans, Member.

ANTRIMAN V. ORLEANS
Member

APPROVED

The signature of Bert J. Tuga, University President.

BERT J. TUGA
University President



PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education
BIDS AND AWARDS COMMITTEE
Taft Avenue, Manila
Tel. No. 317-1768 loc. 738

NOTICE TO PROCEED

January 24, 2022

Mr. MARK KRISTOFFER Q. CAMPAÑA
FMG Refrigeration and Airconditioning Services
2/F Unit J, No. 135 Bldg., Mayon St.
Sta. Teresita, Quezon City
8706-9192

Sir:

The attached Purchase Order having been approved, notice is hereby given to FMG REFRIGERATION AND AIRCONDITIONING SERVICES that work may commence for the project: Supply, Delivery, and Installation of Various Air-conditioning Units for the Different Offices in the University effective after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement 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 the Chair, Bids and Awards Committee.

Very truly yours,
By Authority of the Board of Regents

berti j. tuga
BERTI J. TUGA
University President

I acknowledge receipt of this Notice on (date of receipt) FEB. 08, 2016

Name of the Representative of the Bidder: MARIA B. UMBRENTEZ

Authorized Signature: *Atty*



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: FMG REFRIGERATION AND AIRCONDITIONING SERVICES	P.O. No. 22-01-0003
Address: 2/F Unit J, No. 135 Bldg., Mayon St., Sta. Teresita, Quezon City	Date: January 24, 2022
TIN : 279-248-292-000	Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 30 calendar days				
Date of Delivery:	Payment Term:				
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Supply and Delivery of Various Air-conditioning Units for the Different Offices in the University</u>			
	units	Supply, Delivery and Installation of ACU at PNU Hostel (1st to 4th Floor) <u>Window Type 2.0 with installation and dismantling (1st to 3rd Flr): (Tosot Manual)</u> 19800 BTU/HR; INPUT:1800 W/ 220V/ 1PH/60Hz; AMP: 9.2 / Eer-11.9; R 410A; Using Rotary Compressor; Hybrid Aircon - Cost-Efficient on electricity	10	₱36,400.00	₱364,000.00
	units	<u>Wall Mounted 1.5 HP with 10 ft. Installation and dismantling (4th Floor): (Tosot Lomo A2 Series)</u> 16,300 BTU/HR; INPUT 380-1890 W/ 220V/ 1PH/ 60Hz; AMP 4.5 / EER 14.2; R-410A ; Non-Inverter Unit, Hybrid Air-Condition (heating and cooling system), Any Brand with Minimum Technical Specification Unit. Scope of Works: lay outing of Indoor unit/s	7	₱45,500.00	₱318,500.00
<i>Page 1 of 11</i>				References: BAC Sol# GD 2021-08-069 PR# 21-08-0731 Ref# 8009574	
(Total Amount in Words)					₱682,500.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

BERT J. TUGA

President

Conforme:

TRISHA B. GUTIERREZ

Signature over Printed Name of Supplier

PBTB - 06-08-2022

Date

Funds Available: ₱3,584,700

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: 06-05206441-2022-01-0016
Amount: ₱3,584,700



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: FMG REFRIGERATION AND AIRCONDITIONING SERVICES	P.O. No. 22-01-0003
Address: 2/F Unit J, No. 135 Bldg., Mayon St., Sta. Teresita, Quezon City	Date: January 24, 2022
TIN : 279-248-292-000	Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 30 calendar days
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p style="text-align: center;"><u>Supply and Delivery of</u> <u>Various Air-conditioning Units for the</u> <u>Different Offices in the University</u></p> <p>hauling and lifting of ACCU & FCU units fabrication and mounting of brackets / hangers of ACCU and FCU * installation of ACCU and FCU 31 installation of copper pipes tubing for suction and discharge line, rubber insulation for copper pipes * installation of copper tubing beyond 10ft. and all necessary materials and accessories for the installation of the ACU and FCU shall be shouldered by the winning bidder. cladding of polyethylene tape, piping of PVC pipes for FCU drain system electrical wiring for the controls of ACCU & FCU system flushing and purging with nitrogen gas, leak testing, vacuuming and charging of freon start-up, testing and commissioning of the A/C system Delivery Period: 30 calendar days</p>	Balance Forwarded		₱682,500.00
		<i>Page 2 of 11</i>		References: BAC Sol# GD 2021-08-069 PR# 21-08-0731 Ref# 8009574	

(Total Amount in Words) **₱682,500.00**

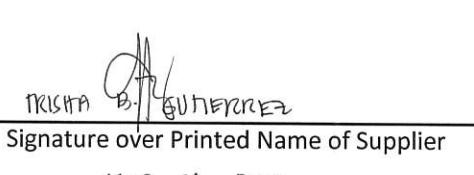
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,


BERT J. TUGA

President

Conforme:

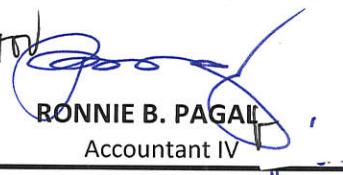

TRISHA B. GUTIERREZ

Signature over Printed Name of Supplier

FEB 08, 2022

Date

Funds Available: 378,170	ORS/BURS No.: _____
	Amount: _____


RONNIE B. PAGAL

Accountant IV



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	FMG REFRIGERATION AND AIRCONDITIONING SERVICES	P.O. No.	22-01-0003
Address:	2/F Unit J, No. 135 Bldg., Mayon St., Sta. Teresita, Quezon City	Date:	January 24, 2022
TIN :	279-248-292-000	Mode of Procurement:	Public Bidding

Gentlemen:

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

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days		
Date of Delivery:		Payment Term:			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p style="text-align: center;"><u>Supply and Delivery of</u> <u>Various Air-conditioning Units for the</u> <u>Different Offices in the University</u></p> <p>Agreements:</p> <ul style="list-style-type: none"> * The site inspection schedule for the ACU installation is September 27-29, 2021, from 9:00 a.m. to 3:00 p.m. * All types of air-conditioning units are non-inverter. * All technical specifications of air-condition units are minimum requirements * All items and materials that are necessary for the installation of indoor and outdoor air-condition units, including other copper tubes beyond 10ft., an electrical system such as replacement of panel board, replacement of electrical wires as needed, all accessories, etc. shall be shoulder by the contractor without additional cost to the procuring entity. * All damages that will incur during the dismantling of air-condition units indoor and outdoor will restore by the contractor without additional cost to the procuring entity. <p style="text-align: center;"><i>Page 10 of 11</i></p>	Balance Forwarded		₱3,586,700.00
(Total Amount in Words)				₱3,586,700.00	

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Bert J. Tuga
BERT J. TUGA

President

Conforme:

TRISHA B. GUNFREY
Signature over Printed Name of Supplier

FEB. 08, 2022

Date

Funds Available: 3,586,700

RONNIE B. PAGAL
RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER

Philippine Normal University
Agency

Supplier: FMG REFRIGERATION AND AIRCONDITIONING SERVICES	P.O. No. 22-01-0003
Address: 2/F Unit J, No. 135 Bldg., Mayon St., Sta. Teresita, Quezon City	Date: January 24, 2022
TIN : 279-248-292-000	Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 30 calendar days
Date of Delivery: _____	Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Various Air-conditioning Units for the Different Offices in the University	Balance Forwarded		₱3,586,700.00
* The bidder(s) shall offer one brand name only for all types of air-conditioning units such as floor-mounted, split type, window type, and ceiling type of air conditioning units.					
<i>Page 11 of 11</i>					
<i>References: BAC Sol# GD 2021-08-069 PR# 21-08-0731 Ref# 8009574</i>					

(Total Amount in Words) THREE MILLION FIVE HUNDRED EIGHTY-SIX THOUSAND SEVEN HUNDRED PESOS	₱3,586,700.00
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AND 00/100 ONLY

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

me
BERT J. TUGA

President

8 J

Conforme:

TRICITA R. SUTERNEZ

Signature over Printed Name of Supplier

FFB - 08, 2022

Date

Funds Available: <i>3,586,700</i>	ORS/BURS No.: <i>06-05206441-2022-01-0014</i>
	Amount: <i>3,586,700 -</i>

RONNIE B. PAGAL
Accountant IV