



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

September 12, 2022

Ms. ROWENA CACHERO
Amigotek Corporation
Unit 1405, Emar Suites, JELP Tower,
409 Shaw Boulevard, Mandaluyong City
8532-1413 / 0995-0041543
rowenacachero.amigotek@gmail.com

Dear Ms. Cachero:

We are pleased to inform you that based on the findings of the Bids and Awards Committee, the contract for Supply and Delivery of Closed Circuit Television (CCTV) Equipment and Accessories is hereby awarded to AMIGOTEK CORPORATION pursuant of BAC Resolution No. GD 2022-06-064 dated August 31, 2022.

Thus, notice is hereby given that the contract for the procurement of the project will be awarded to AMIGOTEK CORPORATION in the total amount of Two Million Seven Hundred Ninety-Nine Thousand Pesos (Php 2,799,000.00), 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 (P 139,950.00); 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 (P 839,700.00); or
- 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 J. YUGA
President

Conforme:

ROWENA CACHERO

Name of Authorized Representative

SEPTEMBER 17, 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 Lowest Calculated and Responsive Bidder and
Recommending Approval**

Resolution No. GD 2022-06- 064

WHEREAS, the Philippine Normal University, in compliance with RA 9184, posted/advertised the Invitation to Bid for the **Supply and Delivery of Closed Circuit Television (CCTV) Equipment and Accessories** on July 4-25, 2022 in PhilGEPS, PNU BAC Bulletin Board and PNU Website with an approved budget of **Two Million Eight Hundred Seventy-Six Thousand Pesos (Php 2,876,000.00)** for the contract;

WHEREAS, a Pre-Bid Conference was conducted last **11 July 2022 (Monday)** virtually via Zoom application, wherein nineteen (19) interested suppliers attended the Conference, namely:

1. **Lightnet Connect Systems Corp.** represented by Ms. Melanie V. San Agustin and Ms. Abegail C. Malong (sales_assistant@empgroupco.com)
2. **Riley Corporation** represented by Ms. Jennyvave Verdida (rileycorporation@yahoo.com)
3. **Com Parts Computer Sales** represented by Ms. Darlene Lopez and Mr. Valeriano S. Lopez, Jr. (darlenelopez1125@gmail.com, ajdnica.ando@gmail.com, jc2832@gmail.com)
4. **Engineering Global Empire International Group of Companies Inc.** represented by Mr. Ram Fabrice Gumban (engineering.globalempire@gmail.com)
5. **OM Trading** represented by Mr. Orlando Maglalang (isecuritiestrading@yahoo.com)
6. **Canon Marketing (Philippines), Inc.** represented by Ms. Jennalyn Macan, Ms. Jovelou Mallen, and Ms. Rowena Ibanez (Jennalyn.Macan@canon.com.ph, jcmallen516@yahoo.com, rowena.ibanez@canon.com.ph)
7. **Maxcore Technologies Incorporated** represented by Ms. Gabrielle Rodrigo, Ms. Sharmaine Gardona, and Mr. Renan De Ocampo (gab@maxcoretech.com, alvinsia@maxcoretech.com)
8. **Automation & Security Inc.** represented by Mr. Gerico De Jesus (gerico.asicomph@gmail.com, sherwin@asi.com.ph)
9. **Multi-line Building Systems Inc.** represented by Engr. Allan De Mesa, Engr. Jane Salceda, and Mr. Elmer Dacula Jr. (ardemesa@multi-linegroup.com, jcsalceda@multi-linegroup.com, mbi_sales1@multi-linegroup.com)
10. **RTM Trade, Inc.** represented by Mr. Jhun Sena (sales@rtmtrade.com)
11. **DGL Veracity Systems Inc.** represented by Mr. Ruel Rodolfo and Mr. Jiro Jan Bolesa (ruelrodolfo.dgl@gmail.com)
12. **Alpha-Tech Trading** represented by Mr. Jose Jr. Yanos (magzalphatech@gmail.com)
13. **NinjaTech I.T. Services** represented by Mr. Bienvenido M. Alquiza III (ninjatechitservices@gmail.com)
14. **Amigotek Corporation** represented by Mr. Edmund Camata (butzcamata@gmail.com)
15. **Worksystems Inc.** represented by Ms. Lea Hermosa, Mr. Pete Cornelio, and Mr. Greg Martin Hermosa (worksystemsincph@yahoo.com, wsi.logistics@yahoo.com, gmhermosa@yahoo.com, worksystemsincph@yahoo.com)
16. **Palmer Asia Inc.** represented by Mr. Joni Galvante, Mr. Nilo Panguilan, Ms. Krizzia Calma, and Mr. Micheal Papa (jgalvante@palmer-asia.com, angelo@palmer-asia.com, npanguilan@palmer-asia.com, kcalma@palmer-asia.com, mpapa@palmer-asia.com)
17. **Stelsen Integrated Systems Inc.** represented by Ms. Daniela Beterbo (dana.stelsen@gmail.com)
18. **Tekzone Computer Sales and Services Inc.** represented by Ms. Mary Grace C. Puno (mgpuno.tekzone@gmail.com)
19. **ArrowTek Corporation** represented by Mr. Joseph Budlian and Mr. Francis Francisco (francis.francisco40@gmail.com)

WHEREAS, the Technology-Related Bids and Awards Committee (BAC) has scheduled and conducted the **Opening of Bids** on **25 July 2022 (Monday)** at 10:00 AM held at the Pedro T. Orata Hall (Room 103);

WHEREAS, during the scheduled Opening of Bids, four (4) suppliers bought the Official Bid Documents, and submitted Bid, namely: **Multi-line Building Systems Inc.**, **Canon Marketing (Philippines), Inc.**, **Amigotek Corporation** and **Microbase, Inc.**;



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

LOT	Bidder/s	Bid Amount	Remarks
1 Lot - Supply and Delivery of Closed Circuit Television (CCTV) Equipment and Accessories (ABC: Php 2,876,000.00)	Multi-line Building Systems Inc.	1,800,000.00	Eligible
	Canon Marketing (Philippines), Inc.	2,606,461.00	Eligible
	Amigotek Corporation	2,799,000.00	Eligible
	Microbase, Inc.	Not Opened	Ineligible - No SLCC

WHEREAS, during the Technical Evaluation conducted by the Technical Representative, **Multi-line Building Systems Inc.** and **Canon Marketing (Philippines), Inc.** failed to comply and satisfy the Eligibility Documents, particularly the requirements specified in Section VII. Technical Specifications;

WHEREAS, on **5 August 2022 (Friday)**, **Multi-line Building Systems Inc.** was formally issued a Notice of Non-Compliance thru email which was subsequently acknowledged receipt by the said bidder on **12 August 2022 (Friday)** also thru email;

WHEREAS, on **12 August 2022 (Friday)**, **Canon Marketing (Philippines), Inc.** was formally issued a Notice of Non-Compliance thru email which was subsequently acknowledged receipt by the said bidder on **13 August 2022 (Saturday)** also thru email;

WHEREAS, on **17 August 2022 (Wednesday)**, **Canon Marketing (Philippines), Inc.** filed a Motion for Reconsideration and, upon thorough review of the BAC, was later denied on **19 August 2022 (Friday)** and acknowledged receipt by the said bidder on **21 August 2022 (Sunday)** thru email;

WHEREAS, during the detailed Technical Evaluation conducted by the Technical Representative, **Amigotek Corporation** complied and satisfied all the requirements specified in Section VII. Technical Specifications of the bidding documents;

WHEREAS, upon arithmetical computation, **Amigotek Corporation**'s Financial Bid amounting to **Two Million Seven Hundred Ninety-Nine Thousand Pesos (Php 2,799,000.00)** with an equivalent of 2.68% (**₱ 77,000.00**) variance from the ABC was then declared as the Lowest Calculated Bid, subject to further evaluation to ascertain, verify, and validate the submitted bid;

WHEREAS, on **31 August 2022 (Wednesday)**, the BAC, Technical Working Group (TWG), and BAC Secretariat conducted the Post Qualification assessment on the submitted bids by **Amigotek Corporation**, 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 **Amigotek Corporation**, its bid of **Two Million Seven Hundred Ninety-Nine Thousand Pesos (Php 2,799,000.00)** was found to be responsive; and

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

- a. That **AMIGOTEK CORPORATION** be declared as the Lowest Calculated Responsive Bid, in consideration of its total amount of Bid equal to **Two Million Seven Hundred Ninety-Nine Thousand Pesos (Php 2,799,000.00)**;



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- b. That we, the members of the Bids and Awards Committee (BAC), as per University Memorandum No. 082, Series of 2022 dated 17 May 2022, recommends to the Head of the Procuring Entity (HoPE) to award the Contract as detailed in this BAC Resolution;
- c. That, a **Notice of Award (NOA)** be issued to **AMIGOTEK CORPORATION**, upon adoption and approval of this BAC Resolution; and
- d. To recommend the foregoing for the approval of the President of the Philippine Normal University.

RESOLVED, during the Regular Meeting held on **August 31, 2022**, virtually via Zoom application.

BIDS AND AWARDS COMMITTEE

Resolution No. GD 2022-06- 064

ADONIS P. DAVID
Chair

- abstain -
JENITH M. DE GUZMAN
Member

TERESITA T. RUNGDUIN
Vice-Chair
MARIE PAZ E. MORALES
Member
NIÑO D. NALDOZA
Member
ROXAN C. ORMITA
Technical Representative
JOHN P. NATIVIDAD
Member/End-User
CROMWELL L. VALERIANO
Member

APPROVED

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

October 4, 2022

Ms. ROWENA CACHERO
Amigotek Corporation
Unit 1405, Emar Suites, JELP Tower,
409 Shaw Boulevard, Mandaluyong City
8532-1413 / 0995-0041543
rowenacachero.amigotek@gmail.com

Dear Ms. Cachero:

The attached Purchase Order having been approved, notice is hereby given to **AMIGOTEK CORPORATION** that work may commence for the project: **Supply and Delivery of Closed Circuit Television (CCTV) Equipment and Accessories** 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


BERT J. TUGA
University President

I acknowledge receipt of this Notice on (date of receipt) 10/25/22

Name of the Representative of the Bidder: ROWENA CACHERO

Authorized Signature: 



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	AMIGOTEK CORPORATION	P.O. No.	22-10-0277
Address:	Unit 1405, Emar Suites, JELP Tower, 409 Shaw Boulevard, Mandaluyong City	Date:	October 4, 2022
TIN :	008-924-424-000	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
	units	<p style="text-align: center;"><u>Supply and Delivery of</u> <u>Closed Circuit Television (CCTV)</u> <u>Equipment and Accessories</u></p> <p>Vivotek IB9389-EH-v2</p> <p>Specifications:</p> <p>Bullet Type IP Camera</p> <ul style="list-style-type: none"> • H.265 Compression Technology • SNV (Supreme Night Visibility) for Low Light Conditions • 20 fps @ 2560x1920 (W D R Pro on) • WDR Pro for Unparalleled Visibility in Extremely Bright and Dark Environments • Smart Stream III to Optimize Bandwidth Efficiency • Built-in IR Illuminators, Effective up to 30 Meters • IoT Security • Weather-proof IP66-rated and Vandal proof IK10- rated Housing • Built-in MicroSD /SD HC /SD XC Card Slot for On-board Storage • NDAA Section 889 Compliant - Section 889 of the US GSA's National Defense Authorization Act (NDAA) <p>System Information</p>	200	₱13,995.00	₱2,799,000.00

Very truly yours,

Very truly yours,

Conforme:

~~REMOVED~~ Signature over Printed Name of Supplier

10/25/22
Date

BERT J. TUGA
President

Funds Available: \$2,791,000

OBS/BURS No : 02 - DHU DHU - 2022 - 10 - 1255

Amount: 2,799,000

JASTINE BREATHE A. PACURIB
Accountant III

2022



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: AMIGOTEK CORPORATION	P.O. No. 22-10-0277
Address: Unit 1405, Emar Suites, JELP Tower, 409 Shaw Boulevard, Mandaluyong City	Date: October 4, 2022
TIN : 008-924-424-000	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 align="center"><u>Supply and Delivery of</u> <u>Closed Circuit Television (CCTV)</u> <u>Equipment and Accessories</u></p> <p>CPU: Multimedia SoC (System-on-Chip) Flash: 128 MB RAM: 512 MB Camera Features Image Sensor: 1/2.7" Progressive CMOS Max. Resolution: 2560x1920 (5MP) Lens Type: Fixed-focal Focal Length: f = 3.6 mm Aperture: F2.0 Iris Type: Fixed iris Field of View: 76° (Horizontal) 59° (Vertical) 100° (Diagonal) Shutter Time: 1/5 sec. to 1/32,000 sec. WDR Technology: WDR Pro</p>	Balance Forwarded		₱2,799,000.00
		<i>Page 2 of 9</i>		References: BAC Sol# GD 2022-06-064 PR# 22-05-0579 Ref# 8793460	

(Total Amount in Words) **₱2,799,000.00**

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

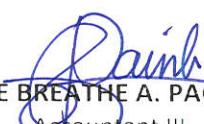
Conforme:



Signature over Printed Name of Supplier

10/28/22
Date

Funds Available:


JASTINE BREATHE A. PACURIB
Accountant III

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: AMIGOTEK CORPORATION	P.O. No. 22-10-0277
Address: Unit 1405, Emar Suites, JELP Tower, 409 Shaw Boulevard, Mandaluyong City	Date: October 4, 2022
TIN : 008-924-424-000	Mode of Procurement: Public Bidding

Gentlemen:

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

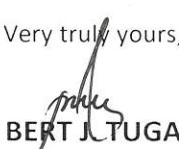
Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 30 calendar days
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p style="text-align: center;"><u>Supply and Delivery of</u> <u>Closed Circuit Television (CCTV)</u> <u>Equipment and Accessories</u></p> <p>Day /Night: Yes Removable IR-cut Filter: Yes IR Illuminators: Built-in IR illuminators, effective up to 30 meters with Smart IR, IR LED*2 Minimum Illumination: 0.03 - 0.06 lux @ F2.0 (Color) <0.005 - <0.01 lux @ F2.0 (B/W) 0 lux with IR illumination on Tilt Range: 90° Rotation Range: 180° Pan/Tilt/Zoom Functionalities: ePTZ: 48x digital zoom (4x on IE plug-in, 12x built-in) Storage: Seamless Recording to MicroSD/SDHC/SDXC card and recording to network-attached storage (NAS) Video Video Compression: H.265, H.264, MJPEG</p> <p style="text-align: center;"><i>Page 3 of 9</i></p>	Balance Forwarded		₱2,799,000.00
				<p style="text-align: center;"><i>References:</i> BAC Sol# GD 2022-06-064 PR# 22-05-0579 Ref# 8793460</p>	

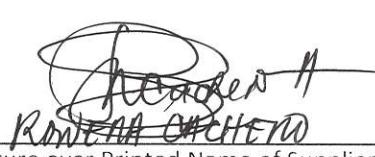
(Total Amount in Words) **₱2,799,000.00**

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.

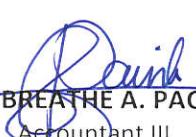
Very truly yours,


BERT J. TUGA
President

Conforme:


Ronel A. Ochero
Signature over Printed Name of Supplier
10/25/22
Date

Funds Available:	ORS/BURS No.: _____ Amount: _____
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JASTINE BREATHE A. PACURIB
Accountant III



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: AMIGOTEK CORPORATION	P.O. No. 22-10-0277
Address: Unit 1405, Emar Suites, JELP Tower, 409 Shaw Boulevard, Mandaluyong City	Date: October 4, 2022
TIN : 008-924-424-000	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 align="center"><u>Supply and Delivery of</u> <u>Closed Circuit Television (CCTV)</u> <u>Equipment and Accessories</u></p> <p>Maximum Frame Rate: 20 f ps @ 2560x1920 Maximum Streams: 3 video streams (Up to 8 configurable profiles) Dynamic Range: 120 dB Video Streaming: Adjustable resolution, quality and bit rate control, Smart Stream III Image Settings: General settings: video title and time stamp lay, video orientation (flip, mirror, rotation), day /night settings; Illuminators: illuminators, anti-overexposure; Image settings:white balance, image adjustment (brightness, contrast, saturation, sharpness, gamma curve), defog, 3DNR; Exposure: BLC, HLC, exposure control (exposure level, exposure time, gain control), AE speed adjustment, WDR; Privacy mask; Scheduled ofile settings Network Users: Live viewing for up to 10 clients</p> <p align="center">Page 4 of 9</p>		Balance Forwarded	₱2,799,000.00

(Total Amount in Words)

₱2,799,000.00

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:

Signature over Printed Name of Supplier
RONETA O. CHEN
10/25/22
Date

Funds Available:

JASTINE BREATHE A. PACURIB
Accountant III

ORS/BURS No.: _____

Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: AMIGOTEK CORPORATION	P.O. No. 22-10-0277
Address: Unit 1405, Emar Suites, JELP Tower, 409 Shaw Boulevard, Mandaluyong City	Date: October 4, 2022
TIN : 008-924-424-000	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
		<u>Supply and Delivery of</u> <u>Closed Circuit Television (CCTV)</u> <u>Equipment and Accessories</u> Security: Access list, digest authentication, HTTPS, IEEE 802.1x, password protection, signed firmware, IoT Security (brute force attack event, cyberattack event, quarantine event), user access log, user account management Protocols: 802.1X, ARP, Bonjour, CIFS/SMB, DDNS, DHCP, DNS, FTP, HTTP, HTTPS, ICMP, IGMPv 3, IPv 4, IPv 6, NTP, PPPoE, QoS (CoS/DSCP), RTSP/RTP/RTCP, SMTP, SNMP, SSL, TCP/IP, TLS 1.2, UDP, UPnP Interface: 10 Base-T/100 Base-TX Ethernet (RJ- 45) *It is highly recommended to use standard CAT5e & CAT6 cables which are compliant with the 3P/ETL standard. ONVIF: Profile G, S, T supported, specification available at www.onvif.org <u>Solution Integration</u> Video Motion Detection: Five-window video motion detection VADP Package: Stratocast, Trend Micro IoT Security (1-year free trial), VIVOCloud	Balance Forwarded	₱2,799,000.00

(Total Amount in Words)

₱2,799,000.00

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:

Signature over Printed Name of Supplier
10/25/22
Date

Signature over Printed Name of Supplier

Funds Available:

JASTINE BREATHE A. PACURIB
Accountant III

ORS/BURS No.: _____

Amount: _____