



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. MARILOU R. QUIROZ

MZR Builders

32 Chicago St., Brgy. Pinagkaisahan, Cubao, Quezon City

84703975 / 86319476

mzrunicainc@gmail.com

Dear Ms. Quiroz:

We are pleased to inform you that based on the findings of the Bids and Awards Committee, the contract for Supply and Delivery of Various Construction Supplies and Materials for the Facilities Management and Sustainability Services (Lot 2 - Paint Materials and Accessories and Lot 4 - Plumbing Materials and Accessories) is hereby awarded to MZR BUILDERS pursuant of BAC Resolution No. GD 2022-04-050 dated September 2, 2022.

Thus, notice is hereby given that the contract for the procurement of the project will be awarded to MZR BUILDERS in the total amount of Three Million Four Hundred Sixty-Nine Thousand One Hundred Thirty-Two Pesos (₱ 3,469,132.00), 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 (₱ 173,456.60); 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 (₱ 1,040,739.60); 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. TUGA

President

Conforme:

MARILOU R. QUIROZ
VP Admin. & Finance

Name of Authorized Representative

Sept. 19, 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 2022-04-050

WHEREAS, the Philippine Normal University, in compliance with RA 9184, posted/advertised the Invitation to Bid for the **Supply and Delivery of Various Construction Supplies and Materials for the Facilities Management and Sustainability Services** on May 31-July 6, 2022 in PhilGEPS, PNU BAC Bulletin Board and PNU Website with an approved budget of **Supply and Delivery of Various Construction Supplies and Materials for the Facilities Management and Sustainability Services** for the contract;

WHEREAS, a **Pre-Bid Conference** was conducted last **23 June 2022 (Thursday)** virtually via Zoom application, wherein nine (9) interested suppliers attended the Conference, namely:

1. **Rushtek Enterprise** represented by Mr. Dennis Roa Balquin (dbalquin@rushtekent.com)
2. **Boston Builders Center** represented by Ms. Rey Angela Villar (bostonbuilderscenter@gmail.com)
3. **Star Gatz Enterprises Company LTD.** represented by Ms. Zorayda G. Gatdula (stargatzenterprises@gmail.com)
4. **Asian Reliance Industrial Supply & Services Corporation** represented by Ms. Rose Ramos-Guanlao (asianreliance@yahoo.com)
5. **MZR Builders** represented by Ms. Joy Moreno, Mr. JR Quiroz, Ms. Mika Calulot, and Engr. Robert Obed Quiroz (mzrunicainc@gmail.com)
6. **Builtrade Construction Supply** represented by Ms. Arian G. Jugado (builtrade.salesdepartment@gmail.com)
7. **Grandstar General Contractor** represented by Mr. Elmer Estrella, Ms. Beng Ledesma, Mr. Bong Vianzon, and Mr. Messiah Cedeño (grandstargencon2004@gmail.com)
8. **Gammaa A Builders** represented by Mr. Alan G. Arquillo Jr. and Ms. Gertrude G. Arquillo (gammaa.mnl@gmail.com, jetarquillo@gmail.com)
9. **Uptown Industrial Sales, Inc.** represented by Ms. Daisy E. Perolina and Mr. Orlando R. Tulad (otulad@uptown.com.ph, uptown@uptown.com.ph)

WHEREAS, the Regular Bids and Awards Committee (BAC) has scheduled and conducted the **Opening of Bids on 6 July 2022 (Wednesday)** at 2:00 PM held at the Pedro T. Orata Hall (Room 103);

WHEREAS, during the scheduled Opening of Bids, seven (7) suppliers bought the Official Bid Documents, and submitted Bid, namely: **Up-Town Industrial Sales, Inc., Boston Builders Center, Grandstar General Contractor, MZR Builders, Builtrade Construction Supply, Gammaa A Builders and Star Gatz Enterprises Comp.**;

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

LOT	Bidder/s	Bid Amount	Remarks
Lot 1 - Carpentry Materials and Accessories (ABC: Php 2,540,750.00)	Up-Town Industrial Sales, Inc.	1,708,653.50	Eligible
	Boston Builders Center	2,299,025.00	Eligible
	Grandstar General Contractor	2,539,198.30	Eligible
	MZR Builders	1,987,257.65	Eligible
	Builtrade Construction Supply	1,788,433.90	Eligible



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Lot 2 - Paint Materials and Accessories (ABC: Php 2,609,200.00)	Boston Builders Center	1,636,810.00	Eligible
	Gammaa A Builders	2,286,689.41	Eligible
	Grandstar General Contractor	2,425,082.40	Eligible
	MZR Builders	1,421,808.00	Eligible
	Builtrade Construction Supply	1,591,709.60	Eligible
Lot 3 - Black Granite Tiles (ABC: Php 2,101,500.00)	Gammaa A Builders	1,993,525.80	Eligible
	Grandstar General Contractor	1,494,710.10	Eligible
	Star Gatz Enterprizes Comp.	1,555,240.00	Eligible
	MZR Builders	722,702.55	Eligible
Lot 4 - Plumbing Materials and Accessories (ABC: Php 2,816,000.00)	Boston Builders Center	2,798,690.00	Eligible
	Grandstar General Contractor	2,799,877.86	Eligible
	MZR Builders	2,049,150.00	Eligible
	Builtrade Construction Supply	2,720,515.30	Eligible
Lot 5 - Electrical Materials and Accessories (ABC: Php 2,924,200.00)	Boston Builders Center	2,004,935.00	Eligible
	Grandstar General Contractor	2,922,497.41	Eligible
	MZR Builders	1,626,994.32	Eligible
	Builtrade Construction Supply	1,835,220.00	Eligible

WHEREAS, during the Technical Evaluation conducted by the Technical Representative, **Up-Town Industrial Sales, Inc.** failed to comply and satisfy the Eligibility Documents, particularly the requirements specified in Section VII. Technical Specifications for Lot 1 - Carpentry Materials and Accessories;

WHEREAS, during the Technical Evaluation conducted by the Technical Representative, **MZR Builders** failed to comply and satisfy the Eligibility Documents, particularly the requirements specified in Section VII. Technical Specifications for Lot 3 - Black Granite Tiles and Lot 5 - Electrical Materials and Accessories;

WHEREAS, during the Technical Evaluation conducted by the Technical Representative, **Boston Builders Center** failed to comply and satisfy the Eligibility Documents, particularly the requirements specified in Section VII. Technical Specifications for Lot 5 - Electrical Materials and Accessories;



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WHEREAS, during the Technical Evaluation conducted by the Technical Representative, **Builtrade Construction Supply** failed to comply and satisfy the Eligibility Documents, particularly the requirements specified in Section VII. Technical Specifications for Lot 5 - Electrical Materials and Accessories;

WHEREAS, on 22 August 2022 (Monday), **Up-Town Industrial Sales, Inc.** was formally issued a Notice of Non-Compliance thru email which was subsequently acknowledged receipt by the said bidder also on 22 August 2022 (Monday) also thru email;

WHEREAS, on 22 August 2022 (Monday), **MZR Builders** was formally issued a Notice of Non-Compliance thru email which was subsequently acknowledged receipt by the said bidder on 23 August 2022 (Tuesday) also thru email;

WHEREAS, on 25 August 2022 (Thursday), **MZR Builders** filed a Motion for Reconsideration and, upon thorough review of the BAC, was later denied on 31 August 2022 (Wednesday) and acknowledged receipt by the said bidder also on 31 August 2022 (Wednesday) also thru email;

WHEREAS, on 22 August 2022 (Monday), **Boston Builders Center** was formally issued a Notice of Non-Compliance thru email which was subsequently acknowledged receipt by the said bidder also on 22 August 2022 (Monday) also thru email;

WHEREAS, on 22 August 2022 (Monday), **Builtrade Construction** was formally issued a Notice of Non-Compliance thru email which was subsequently acknowledged receipt by the said bidder also on 22 August 2022 (Monday) also thru email;

WHEREAS, during the detailed Technical Evaluation conducted by the Technical Representative, **Builtrade Construction Supply** complied and satisfied all the requirements specified in Section VII. Technical Specifications for Lot 1 - Carpentry Materials and Accessories of the bidding documents;

WHEREAS, during the detailed Technical Evaluation conducted by the Technical Representative, **MZR Builders** complied and satisfied all the requirements specified in Section VII. Technical Specifications for Lot 2 - Paint Materials and Accessories and Lot 4 - Plumbing Materials and Accessories of the bidding documents;

WHEREAS, during the detailed Technical Evaluation conducted by the Technical Representative, **Grandstar General Contractor** complied and satisfied all the requirements specified in Section VII. Technical Specifications Lot 3 - Black Granite Tiles and Lot 5 - Electrical Materials and Accessories of the bidding documents;

WHEREAS, upon arithmetical computation, **MZR Builders's** Financial Bid amounting to **Three Million Four Hundred Sixty-Nine Thousand One Hundred Thirty-Two Pesos (P 3,469,132.00)** with an equivalent of 72.81% (P 1,956,059.80) variance from the ABC was then declared as the Lowest Calculated Bid for Lot 2 - Paint Materials and Accessories and Lot 4 - Plumbing Materials and Accessories, 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 **MZR Builders**, 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 **MZR Builders**, its bid of **Three Million Four Hundred Sixty-Nine Thousand One Hundred Thirty-Two Pesos (P 3,469,132.00)** was found to be responsive for Lot 2 - Paint Materials and Accessories and Lot 4 - Plumbing Materials and Accessories;

WHEREAS, on 1 September 2022 (Thursday), the BAC, Technical Working Group (TWG), and BAC Secretariat conducted the Post Qualification assessment on the submitted bids by **Builtrade Construction Supply**, 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;



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WHEREAS, upon careful examination, verification and validation of the eligibility, technical and financial requirements submitted by **Builtrade Construction Supply**, its bid of **One Million Seven Hundred Eighty-Eight Thousand Four Hundred Thirty-Three Pesos and Ninety Centavos (P 1,788,433.90)** was found to be responsive for Lot 1 - Carpentry Materials and Accessories;

WHEREAS, on **2 September 2022 (Friday)**, the BAC, Technical Working Group (TWG), and BAC Secretariat conducted the Post Qualification assessment on the submitted bids by **Grandstar General Contractor**, 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 **Grandstar General Contractor**, its bid of **Four Million Four Hundred Seventeen Thousand Two Hundred Six Pesos and Ninety Centavos (P 4,417,206.90)** was found to be responsive for Lot 3 - Black Granite Tiles and for Lot 5 - Electrical Materials and Accessories; and

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

- a. That **MZR BUILDERS** be declared as the Lowest Calculated Responsive Bid for Lot 2 - Paint Materials and Accessories and Lot 4 - Plumbing Materials and Accessories, in consideration of its total amount of Bid equal to **Three Million Four Hundred Sixty-Nine Thousand One Hundred Thirty-Two Pesos (P 3,469,132.00)**;
- b. That **BUILTRADE CONSTRUCTION SUPPLY** be declared as the Lowest Calculated Responsive Bid for Lot 1 - Carpentry Materials and Accessories, in consideration of its total amount of Bid equal to **One Million Seven Hundred Eighty-Eight Thousand Four Hundred Thirty-Three Pesos and Ninety Centavos (P 1,788,433.90)**;
- c. That **GRANDSTAR GENERAL CONTRACTOR** be declared as the Lowest Calculated Responsive Bid for Lot 3 - Black Granite Tiles and for Lot 5 - Electrical Materials and Accessories, in consideration of its total amount of Bid equal to **Four Million Four Hundred Seventeen Thousand Two Hundred Six Pesos and Ninety Centavos (P 4,417,206.90)**;
- d. That we, the members of the Bids & 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; and
- e. That, a **Notice of Award (NOA)** be issued to **MZR BUILDERS, BUILTRADE CONSTRUCTION SUPPLY** and **GRANDSTAR GENERAL CONTRACTOR** upon adoption and approval of this BAC Resolution.
- f. To recommend the foregoing for the approval of the Board of Regents of the Philippine Normal University.

RESOLVED, during the Regular Meeting held on **September 2, 2022**, virtually via Zoom application.

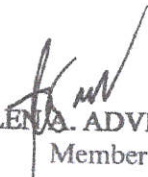


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BIDS AND AWARDS COMMITTEE


Resolution No. GD 2022-04-050


LORDINO A. VERGARA
Chair


HELENA A. ADVINCULA
Member


JENNY C. MALITAO
Vice-Chair


RUTH A. ALIDO
Member


JOHN P. NATIVIDAD
End-User



MARILYN U. BALAGTAS
Member


KIMBERLY G. JAMELA
Technical Representative


CELIA M. ILANAN
Member


LEONORA P. NARAG
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

September 22, 2022

Ms. MARILOU R. QUIROZ

MZR Builders

32 Chicago St., Brgy. Pinagkaisahan, Cubao, Quezon City

84703975 / 86319476

mzrunicainc@gmail.com

Dear Ms. Quiroz:

The attached Purchase Order having been approved, notice is hereby given to **MZR BUILDERS** that work may commence for the project: **Supply and Delivery of Various Construction Supplies and Materials for the Facilities Management and Sustainability Services (Lot 2 - Paint Materials and Accessories and Lot 4 - Plumbing Materials 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 *br*

I acknowledge receipt of this Notice on (date of receipt) Oct 21 2022

Name of the Representative of the Bidder: Marlou R Quiroz

Authorized Signature: 



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	MZR BUILDERS	P.O. No.	22-09-0254
Address:	32 Chicago St., Brgy. Pinagkaisahan, Cubao Dist. 4	Date:	September 22, 2022
	Quezon City	Mode of Procurement:	Public Bidding
TIN :	006-788-239-000		

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 Construction Supplies and Materials for the Facilities Management and Sustainability Services			
		<i>Supply and Delivery of Paint Materials and Accessories</i>			
	pcs	Paint Brush (Hippo/Croco) * Size: 1" width * Bristle Color: White * Bristle Type: SRT Polyester filaments * Handle Type: Low fatigue handle * Heavy Duty	100	₱22.80	₱2,280.00
	pcs	Paint Brush (Hippo/Croco) * Size: 2" width * Bristle Color: White * Bristle Type: SRT Polyester filaments * Handle Type: Low fatigue handle * Heavy Duty	100	₱39.90	₱3,990.00
		Page 1 of 55		References: BAC Sol# GD 2022-04-050 PR# 22-04-0317 Ref# 8697124	

(Total Amount in Words) ₱6,270.00

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.

Conforme:

[Signature]
Marilou A. Quiroz
Signature over Printed Name of Supplier
Oct 21 2022
Date

Very truly yours,

[Signature]
BERT J. TUGA
President

Funds Available: ₱3,469,132.1	ORS/BURS No.: 02-0110101 - 2022-09-1282
<i>[Signature]</i> JASTINE BREAÑA A. PACURIB Accountant III	Amount: ₱3,469,132.00



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	MZR BUILDERS	P.O. No.	22-09-0254
Address:	32 Chicago St., Brgy. Pinagkaisahan, Cubao Dist. 4	Date:	September 22, 2022
	Quezon City	Mode of Procurement:	Public Bidding
TIN :	006-788-239-000		

Gentlemen:

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

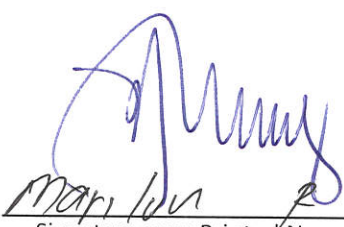
Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Various Construction Supplies and Materials for the Facilities Management and Sustainability Services			Balance Forwarded ₱6,270.00
	pcs	Paint Brush (Hippo/Croco) * Size: 3" width * Bristle Color: White * Bristle Type: SRT Polyester filaments * Handle Type: Low fatigue handle * Heavy Duty	100	₱68.40	₱6,840.00
	pcs	Baby Paint Roller with handle (Hi-Tech) * Size: 4" width * Type: Polyester or Acrylic	100	₱51.30	₱5,130.00
	pcs	Paint Roller with handle (Hi-Tech) * Size: 7" width * Type: Polyester or Acrylic	100	₱57.00	₱5,700.00
Page 2 of 55				References: BAC Sol# GD 2022-04-050 PR# 22-04-0317 Ref# 8697124	

(Total Amount in Words)	₱23,940.00
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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.

Conforme:


Signature over Printed Name of Supplier
Oct 21 2022
Date

Very truly yours,

BERT J. TUGA
President

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



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	MZR BUILDERS	P.O. No.	22-09-0254
Address:	32 Chicago St., Brgy. Pinagkaisahan, Cubao Dist. 4	Date:	September 22, 2022
	Quezon City	Mode of Procurement:	Public Bidding
TIN :	006-788-239-000		

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 Construction Supplies and Materials for the Facilities Management and Sustainability Services			Balance Forwarded ₱23,940.00
	pcs	Baby Paint Roller with handle (Hi-Tech) * Size: 4" width * Type: Foam	100	₱51.30	₱5,130.00
	pcs	Paint Tray (Local) * Type: PVC * Width: 8" - 9"	10	₱74.10	₱741.00
	pcs	Flat Latex Paint (Boysen) * Color: Tile Red * Size: 4L (1 gal.) * Water-based Paint	80	₱478.80	₱38,304.00
	pcs	Flat Latex Paint (Boysen) * Color: White * Size: 4L (1 gal.) * Water-based Paint	200	₱672.60	₱134,520.00
		Page 3 of 55		References: BAC Sol# GD 2022-04-050 PR# 22-04-0317 Ref# 8697124	


(Total Amount in Words)	₱202,635.00
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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.

Conforme:


Mary Ann R. Quiroz
Signature over Printed Name of Supplier
Oct 21 2022
Date

Very truly yours,


BERT J. TUGA
President

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



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: MZR BUILDERS	P.O. No. 22-09-0254
Address: 32 Chicago St., Brgy. Pinagkaisahan, Cubao Dist. 4	Date: September 22, 2022
Quezon City	Mode of Procurement: Public Bidding
TIN : 006-788-239-000	

Gentlemen:

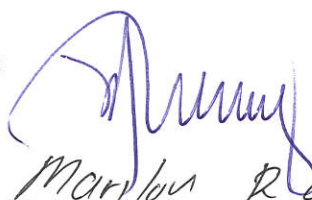
Please furnish this Office the following articles subject to the terms and conditions contained herein:


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 Construction Supplies and Materials for the Facilities Management and Sustainability Services			Balance Forwarded ₱202,635.00
	pcs	Chlorinated Rubber Base Paint (Davies) * Color: Tile Red * Size: 4L (1 gal.)	40	₱1,293.90	₱51,756.00
	pcs	Polyester Body Filler with Hardener (Polituff) * 4L (1 gal.) * Type: Impact and shock resistant	40	₱718.20	₱28,728.00
	pcs	Acrylic Gloss Roof Paint (Boysen) * Color: Red * Size: 4L (1 gal.)	40	₱649.80	₱25,992.00
	pcs	Quick Drying Enamel Paint (Boysen) * Color: White * Size: 4L (1 gal.)	80	₱735.30	₱58,824.00
		Page 4 of 55		References: BAC Sol# GD 2022-04-050 PR# 22-04-0317 Ref# 8697124	

(Total Amount in Words) **₱367,935.00**

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.

Conforme: 
Marlon R. Quirao
Signature over Printed Name of Supplier
OCT 21 2022
Date

Very truly yours,

BERT J. TUGA
President

Funds Available:	ORS/BURS No.: _____ Amount: _____
 JUSTINE BREA Accountant III	



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	MZR BUILDERS	P.O. No.	22-09-0254
Address:	32 Chicago St., Brgy. Pinagkaisahan, Cubao Dist. 4	Date:	September 22, 2022
	Quezon City	Mode of Procurement:	Public Bidding
TIN :	006-788-239-000		

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 Construction Supplies and Materials for the Facilities Management and Sustainability Services			Balance Forwarded ₱367,935.00
	pcs	Quick Drying Enamel Paint (Boysen) * Color: Maple * Size: 4L (1 gal.)	40	₱547.20	₱21,888.00
	pcs	Quick Drying Enamel Paint (Boysen) * Color: Chocolate Brown * Size: 4L (1 gal.)	40	₱547.20	₱21,888.00
	pcs	Quick Drying Enamel Paint (Boysen) * Color: Royal Blue * Size: 4L (1 gal.)	40	₱615.60	₱24,624.00
	pcs	Quick Drying Enamel Paint (Boysen) * Color: Lemon Yellow * Size: 4L (1 gal.)	40	₱763.80	₱30,552.00
		Page 5 of 55		References: BAC Sol# GD 2022-04-050 PR# 22-04-0317 Ref# 8697124	

(Total Amount in Words)	₱466,887.00
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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.

Conforme:

Marielou P. Quiroz
Signature over Printed Name of Supplier
Oct 21 2022
Date

Very truly yours,

BERT J. TUGA
President

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