

**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

Mr. ELMER R. ESTRELLA  
Grandstar General Contractor  
No. 125 Ma. Clara Street, 7<sup>TH</sup> Ave,  
Grace Park, Caloocan City  
319-9042 / 319-9082  
[grandstargencon2004@gmail.com](mailto:grandstargencon2004@gmail.com)

Dear Mr. Estrella:

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 3 - Black Granite Tiles and for Lot 5 - Electrical Materials and Accessories) is hereby awarded to GRANDSTAR GENERAL CONTRACTOR 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 GRANDSTAR GENERAL CONTRACTOR in the total amount of Four Million Four Hundred Seventeen Thousand Two Hundred Six Pesos and Ninety Centavos (₱ 4,417,206.90), 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 (₱ 220,860.35); 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 (₱ 1,325,162.07); 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. FUGA  
President

Conforme:

  
Antonio D. Ledesma Jr.  
Name of Authorized Representative

Sept 17, 2022  
Date

Reference Code: PNU-MN-2016-PMU-GI-011  
Revision No.: 00

Effective Date: October 10, 2016



**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](mailto:dbalquin@rushtekent.com))
2. **Boston Builders Center** represented by Ms. Rey Angela Villar ([bostonbuilderscenter@gmail.com](mailto:bostonbuilderscenter@gmail.com))
3. **Star Gatz Enterprises Company LTD.** represented by Ms. Zorayda G. Gatdula ([stargatzenterprises@gmail.com](mailto:stargatzenterprises@gmail.com))
4. **Asian Reliance Industrial Supply & Services Corporation** represented by Ms. Rose Ramos-Guanlao ([asianreliance@yahoo.com](mailto: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](mailto:mzrunicainc@gmail.com))
6. **Builtrade Construction Supply** represented by Ms. Arian G. Jugado ([builtrade.salesdepartment@gmail.com](mailto: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](mailto:grandstargencon2004@gmail.com))
8. **Gammaa A Builders** represented by Mr. Alan G. Arquillo Jr. and Ms. Gertrude G. Arquillo ([gammaa.mnl@gmail.com](mailto:gammaa.mnl@gmail.com), [jetarquillo@gmail.com](mailto:jetarquillo@gmail.com))
9. **Uptown Industrial Sales, Inc.** represented by Ms. Daisy E. Perolina and Mr. Orlando R. Tulad ([otulad@uptown.com.ph](mailto:otulad@uptown.com.ph), [uptown@uptown.com.ph](mailto:uptown@uptown.com.ph))

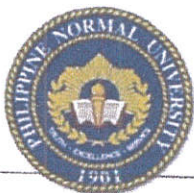
**WHEREAS**, the Regular Bids and Awards Committee (BAC) has scheduled and conducted the **Opening of Bids on 6 July 2022 (Wednesday)** at 2:00 PM held at the Pedro T. Orata Hall (Room 103);

**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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Taft Avenue, Manila  
Tel. No. 317-1768 loc. 738

**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**

October 10, 2022

**Mr. ELMER R. ESTRELLA**

Grandstar General Contractor

No. 125 Ma. Clara Street, 7<sup>TH</sup> Ave,

Grace Park, Caloocan City

319-9042 / 319-9082

[grandstargencon2004@gmail.com](mailto:grandstargencon2004@gmail.com)


Dear Mr. Estrella:

The attached Purchase Order having been approved, notice is hereby given to **GRANDSTAR GENERAL CONTRACTOR** that work may commence for the project: **Supply and Delivery of Various Construction Supplies and Materials for the Facilities Management and Sustainability Services (Lot 3 - Black Granite Tiles and for Lot 5 - Electrical 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. PUGA  
University President

I acknowledge receipt of this Notice on (date of receipt) Oct 18, 2022

Name of the Representative of the Bidder: Antonio D. Ledesma Jr.

Authorized Signature: 





**PURCHASE ORDER**  
Philippine Normal University  
Agency

Supplier:	GRANDSTAR GENERAL CONTRACTOR	P.O. No.	22-10-0285
Address:	No. 125 Ma. Clara Street, 7TH Ave, Grace Park, Caloocan City	Date:	October 10, 2022
TIN :	230-327-680-000	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
		<b><u>Supply and Delivery of</u></b> <b><u>Various Construction Supplies and Materials for the</u></b> <b><u>Facilities Management and Sustainability Services</u></b>			
	pcs	<b>Black Granite Tiles</b>  Black Granite Tiles *Dimension: 40cm x 60cm *Thickness: 3/4"	165	₱2,746.93	₱453,243.45
	pcs	Natural Stone <b>Black Granite Tiles</b> *Dimension: 40cm x 40cm *Thickness: 3/4" Natural Stone	508	₱2,050.13	₱1,041,466.04
Page 1 of 23				References: BAC Sol# GD 2022-04-050 PR# 22-04-0344 Ref# 8697124	

(Total Amount in Words) **₱1,494,709.49**

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:

Very truly yours,

**BERT J. TUGA**  
President

*Antonio D. Ledesma Jr.*  
Signature over Printed Name of Supplier  
**18 OCT 2022**  
Date

Funds Available: <b>₱4,417,206.90</b> <b>JASTINE BREAHE A. PACURIB</b> Accountant III	ORS/BURS No.: 22-0110101-2022-10-1378 Amount: <b>4,417,206.90</b>
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**PURCHASE ORDER**  
Philippine Normal University  
Agency

Supplier:	GRANDSTAR GENERAL CONTRACTOR	P.O. No.	22-10-0285
Address:	No. 125 Ma. Clara Street, 7TH Ave, Grace Park, Caloocan City	Date:	October 10, 2022
TIN :	230-327-680-000	Mode of Procurement:	Public Bidding

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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
		<b>Supply and Delivery of</b> <b>Various Construction Supplies and Materials for the</b> <b>Facilities Management and Sustainability Services</b>			Balance Forwarded ₱1,494,709.49
		<b>Supply and Delivery of Electrical Materials and Accessories</b>			
	pcs	Single Universal Outlet * Rated Current: 10A * Input Voltage: 250V * Type: Wide Series * Color: White Outlet only	300	₱93.24	₱27,972.95
	pcs	Duplex Universal Outlet with Gang Plate * Rated Current: 16A * Input Voltage: 250V * Type: Wide Series * Color: White	100	₱392.21	₱39,221.33
Page 2 of 23			References: BAC Sol# GD 2022-04-050 PR# 22-04-0342 Ref# 8697124		

(Total Amount in Words) **₱1,561,903.77**

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:

Very truly yours,

**BERT J. TUGA**  
President

*Antonio D. Ledesma Jr.*  
Signature over Printed Name of Supplier

**18 OCT 2022**  
Date

Funds Available:	ORS/BURS No.: Amount:
<b>JASTINE BREATHE A. PACURIB</b> Accountant III	



**PURCHASE ORDER**  
Philippine Normal University  
Agency

Supplier:	GRANDSTAR GENERAL CONTRACTOR	P.O. No.	22-10-0285
Address:	No. 125 Ma. Clara Street, 7TH Ave, Grace Park, Caloocan City	Date:	October 10, 2022
TIN :	230-327-680-000	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
		<b>Supply and Delivery of</b> <b>Various Construction Supplies and Materials for the</b> <b>Facilities Management and Sustainability Services</b>			Balance Forwarded ₱1,561,903.77
	pcs	Ground Fault Circuit Interrupter Outlet with Plate * Rated Current: 10A * Rated Voltage: 250V * Frequency Rating: 50Hz/60Hz * Ampere Rating: 20A * Terminal Accommodation: #12 AWG wire size (Max.)	20	₱3,404.12	₱68,082.30
	pcs	Aircon Outlet with Plate * Rated Current: 20A * Rated Voltage: 250V * Color: White	50	₱384.81	₱19,240.65
	pcs	1 Gang Plate w/ Screws * Type: Wide Series * Color: White	100	₱59.20	₱5,920.20

References:  
BAC Sol# GD 2020-10-052  
PR# 22-04-0342  
Ref# 7295302

Page 3 of 23

(Total Amount in Words) **₱1,655,146.92**

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:

Antonio D. Ledesma Jr.  
Signature over Printed Name of Supplier  
18 OCT 2022  
Date

Very truly yours,  
BERT J. TUGA  
President

Funds Available:	JASTINE BREAATHE A. PACURIB Accountant III	ORS/BURS No.: Amount:
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PURCHASE ORDER  
Philippine Normal University  
Agency

Supplier:	GRANDSTAR GENERAL CONTRACTOR	P.O. No.	22-10-0285
Address:	No. 125 Ma. Clara Street, 7TH Ave, Grace Park, Caloocan City	Date:	October 10, 2022
TIN :	230-327-680-000	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</u> <u>Various Construction Supplies and Materials for the</u> <u>Facilities Management and Sustainability Services</u>		Balance Forwarded	₱1,655,146.92
	pcs	2 Gang Plate w/ Screws * Type: Wide Series * Color: White	100	₱59.20	₱5,920.20
	pcs	3 Gang Plate w/ Screws * Type: Wide Series * Color: White	300	₱59.20	₱17,760.60
	pcs	Single Switch * Color: White * 15A, 250V * Wide Series	300	₱87.32	₱26,196.89
	pcs	Regular Rubber Plug * Color: Black or Transparent * 5A, 250V	100	₱66.60	₱6,660.23
References: BAC Sol# GD 2020-10-052 PR# 22-04-0342 Ref# 7295302					

(Total Amount in Words) ₱1,711,684.84

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:

Antonio D. Ledesma Jr.

Signature over Printed Name of Supplier

18 OCT 2022

Date

Very truly yours,

BERT J. TUGA

President

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



**PURCHASE ORDER**  
Philippine Normal University  
Agency

Supplier:	GRANDSTAR GENERAL CONTRACTOR	P.O. No.	22-10-0285
Address:	No. 125 Ma. Clara Street, 7TH Ave, Grace Park, Caloocan City	Date:	October 10, 2022
TIN :	230-327-680-000	Mode of Procurement:	Public Bidding

Gentlemen:

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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
		<b>Supply and Delivery of</b> <b>Various Construction Supplies and Materials for the</b> <b>Facilities Management and Sustainability Services</b>		Balance Forwarded	₱1,711,684.84
	pcs	Regular Plug * Color: White * 3A, 250V	100	₱51.80	₱5,180.18
	pcs	LED T8 Tubelight * Wattage: 18 Watts * Luminous Flux: 1,800 lm * Dimension: 1200mm / 4ft. Tube * Color Temperature: Daylight * Wiring: Double Ended * Input Voltage: AC 85V - 265V	100	₱296.01	₱29,601.00
	pcs	LED Slim Type Recessed Downlight * Color Temperature: Daylight * Wattage: 6 Watts * Beam Angle: Wide 100° - 120° Degrees * Wide Voltage: 170-240V AC, 50/60 Hz	100	₱355.21	₱35,521.20
		Page 5 of 23		References: BAC Sol# GD 2020-10-052 PR# 22-04-0342 Ref# 7295302	

(Total Amount in Words) **₱1,781,987.22**

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:

Very truly yours,

*Antonio D. Ledesma Jr.*  
Signature over Printed Name of Supplier  
18 OCT 2022  
Date

*Bert J. Tuga*  
BERT J. TUGA  
President

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