



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

December 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 is hereby awarded to MZR BUILDERS pursuant of BAC Resolution No. GD 2022-10-137 dated December 12, 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 One Million Two Hundred Seventy-Seven Thousand Six Hundred Forty-Five Pesos and Ninety Centavos (₱ 1,277,645.90), 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 (₱ 63,882.30); 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 (₱ 383,293.77); 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

Name of Authorized Representative

December 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 2022-10-137

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 October 19-November 8, 2022 in PhilGEPS, PNU BAC Bulletin Board and PNU Website with an approved budget of **Two Million Two Hundred Sixteen Thousand Five Hundred Sixty-One Pesos (₱ 2,216,561.00)** for the contract;

WHEREAS, a Pre-Bid Conference was conducted last **26 October 2022 (Wednesday)** virtually via Goggle Meet application, wherein five (5) interested suppliers attended the Conference, namely:

1. **GrandStar General Contractor** represented by Mr. Antonio D. Ledesma Jr. and Mr. Messiah Vinz S. Cedeño (grandstargencon2004@gmail.com)
2. **Builtrade Construction Supply** represented by Ms. Arian G. Jugado (builtrade.salesdepartment@gmail.com)
3. **Boston Builders Center** represented by Ms. Rey Angela Villar (bostonbuilderscenter@gmail.com)
4. **Uptown Industrial Sales, Inc.** represented by Ms. Daisy E. Perolina and Mr. Orlando R. Tulad (otulad@uptown.com.ph, uptown@uptown.com.ph)
5. **MZR Builders** represented by Ms. Joy Moreno, Mr. JR Quiroz, Ms. Mika Calulot, and Engr. Robert Obed Quiroz (mzrunicainc@gmail.com)

WHEREAS, the Regular Bids and Awards Committee (BAC) has scheduled and conducted the **Opening of Bids on 8 November 2022 (Tuesday)** at 3:00 PM held at the Pedro T. Orata Hall (Room 103);

WHEREAS, during the scheduled Opening of Bids, three (3) suppliers bought the Official Bid Documents, and submitted Bid, namely: **MZR Builders**, **Builtrade Construction Supply** and **Uptown Industrial Sales, Inc.**;

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

LOT	Bidder/s	Bid Amount	Remarks
1 Lot - Supply and Delivery of Various Construction Supplies and Materials for the Facilities Management and Sustainability Services (ABC: ₱ 2,216,561.00)	MZR Builders	1,277,645.90	Eligible
	Builtrade Construction Supply	1,438,118.71	Eligible
	Uptown Industrial Sales, Inc.	1,448,363.85	Eligible

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 of the bidding documents;

WHEREAS, upon arithmetical computation, **MZR Builders**'s Financial Bid amounting to **One Million Two Hundred Seventy-Seven Thousand Six Hundred Forty-Five Pesos and Ninety Centavos (₱ 1,277,645.90)** with an equivalent of 42.37% (₱ 939,159.51) variance from the ABC was then declared as the Lowest Calculated Bid, subject to further evaluation to ascertain, verify, and validate the submitted bid;



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BIDS AND AWARDS COMMITTEE

Taft Avenue, Manila

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WHEREAS, on **6 December 2022 (Tuesday)**, 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 **One Million Two Hundred Seventy-Seven Thousand Six Hundred Forty-Five Pesos and Ninety Centavos (₱ 1,277,645.90)** was found to be responsive; 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, in consideration of its total amount of Bid equal to **One Million Two Hundred Seventy-Seven Thousand Six Hundred Forty-Five Pesos and Ninety Centavos (₱ 1,277,645.90)**;
- b. 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
- c. That, a **Notice of Award (NOA)** be issued to **MZR BUILDERS**, upon adoption and approval of this BAC Resolution.
- d. To recommend the foregoing for the approval of the President of the Philippine Normal University.



PHILIPPINE NORMAL UNIVERSITY

The National Center for Teacher Education

BIDS AND AWARDS COMMITTEE

Taft Avenue, Manila

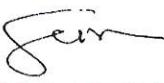
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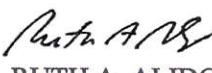
RESOLVED, during the Regular Meeting held on **December 12, 2022**, virtually via Google Meet application.

BIDS AND AWARDS COMMITTEE

Resolution No. GD 2022-10-137


LORDINIO A. VERGARA
Chair


JENNY C. MALITAO
Vice-Chair

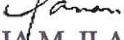

RUTH A. ALIDO
Member

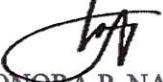

HELEN A. ADVINCULA
Member


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

December 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** 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

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BERT J. TUGA
University President

I acknowledge receipt of this Notice on (date of receipt) JAN 27 2023

Name of the Representative of the Bidder: MARILOU R. QUIROZ
VP Admin. & Finance

Authorized Signature: *M. Quiroz*



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: MZR BUILDERS	P.O. No. 22-12-0388
Address: 32 Chicago St., Brgy. Pinagkaisahan, Cubao Dist. 4 Quezon City	Date: December 22, 2022
TIN : 006-788-239-000	Mode of Procurement: Public Bidding

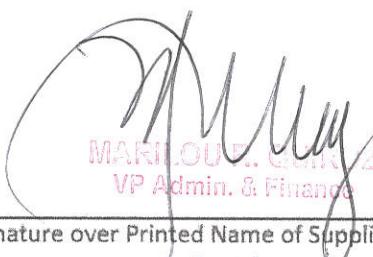
Gentlemen:

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 Construction Supplies and Materials for the Facilities Management and Sustainability Services			
pcs		For Classroom Chairs and Tables Partition Silicone Sealant *Color: Clear *Volume: 300mL	10	₱192.00	₱1,920.00
pcs		Angle Bar *Aluminum *Dimension: 25mm x 25mm x 4mm thickness	10	₱871.20	₱8,712.00
pcs		Acrylic Cutter *With inclusion of blade and handle *Heavy Duty	5	₱279.60	₱1,398.00
set/box		Acrylic Blade *10 pcs per set/box	5	₱1,836.00	₱9,180.00
		<i>Page 1 of 16</i>			
(Total Amount in Words)		₱21,210.00			

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:


MARILOUE C. G. TUGA
VP Admin. & Finance

Signature over Printed Name of Supplier

JAN 27 2023
Date

Very truly yours,


BERT J. TUGA
President

Funds Available: **₱1,277,645.90**

ORS/BURS No.: _____
Amount: _____


JASTINE B. PACURIB
Accountant III



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: MZR BUILDERS	P.O. No. 22-12-0388
Address: 32 Chicago St., Brgy. Pinagkaisahan, Cubao Dist. 4 Quezon City	Date: December 22, 2022
TIN : 006-788-239-000	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 Construction Supplies and Materials for the Facilities Management and Sustainability Services		Balance Forwarded	₱21,210.00
		For Gas LPG Piping at PNU Cafeteria Kitchen			
pcs	Galvanized Iron Pipe *Schedule 20 *3/4" diameter *20 feet length		5	₱528.00	₱2,640.00
pcs	Galvanized Iron Nipple *Schedule 20 *3/4" diameter *4" length		10	₱26.88	₱268.80
pcs	Galvanized Iron Elbow *90 degree bend *3/4" diameter *4" length		10	₱41.05	₱410.50
				References: BAC Sol# GD 2022-10-137 PR# 22-10-1633 Ref# 9118641	
<i>Page 2 of 16</i>					
(Total Amount in Words)					₱24,529.30

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:

MARKO R. GIROZ
VR Admin. & Finance

Signature over Printed Name of Supplier

JAN 27 2023
Date

Very truly yours,

BERT J. TUGA
President

Funds Available:

JASTINE BREATHE A. PACURIB
Accountant III

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: MZR BUILDERS	P.O. No. 22-12-0388
Address: 32 Chicago St., Brgy. Pinagkaisahan, Cubao Dist. 4 Quezon City	Date: December 22, 2022
TIN : 006-788-239-000	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 Construction Supplies and Materials for the Facilities Management and Sustainability Services		Balance Forwarded	₱978,870.70
pcs	Hex nuts • 3/8 inches diameter		782	₱1.10	₱860.20
pcs	Washers • 3/8 inches diameter		782	₱0.60	₱469.20
pcs	Ficem self-drilling screw * 3/4" * 1000 pcs/pack		55	₱360.00	₱19,800.00
pcs	Floor tiles * 600 x 600 mm • Beige		84	₱210.00	₱17,640.00
pcs	Vitrified floor tiles * 300 x 300 mm		1219	₱42.00	₱51,198.00
				References: BAC Sol# GD 2022-10-137 PR# 22-10-1633 Ref# 9118641	
<i>Page 15 of 16</i>					

(Total Amount in Words)	₱1,068,838.10
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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:



MARILOU R. C. GARCIA
VP Admin. & Finance

Signature over Printed Name of Supplier

JAN 27 2023

Date

Very truly yours,


BERT J. TUGA
President

Funds Available:



JASTINE BREATHE A. PACURIB
Accountant III

ORS/BURS No.: _____

Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: MZR BUILDERS	P.O. No. 22-12-0388
Address: 32 Chicago St., Brgy. Pinagkaisahan, Cubao Dist. 4 Quezon City	Date: December 22, 2022
TIN : 006-788-239-000	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 Construction Supplies and Materials for the Facilities Management and Sustainability Services		Balance Forwarded	₱1,068,838.10
	pcs	Wall tiles * 300 x 300 mm	4562	₱42.00	₱191,604.00
	pcs	Wall tiles * 300 x 300 mm	57	₱51.00	₱2,907.00
	pcs	Heavy-duty tile adhesive * 25 kgs/bag	42	₱270.00	₱11,340.00
	pcs	Tile grout * 5 kgs/bag	44	₱67.20	₱2,956.80
				References: BAC Sol# GD 2022-10-137 PR# 22-10-1633 Ref# 9118641	
<i>Page 16 of 16</i>					

(Total Amount in Words)	ONE MILLION TWO HUNDRED SEVENTY-SEVEN THOUSAND SIX HUNDRED FORTY-FIVE PESOS	₱1,277,645.90
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AND 90/100 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.

Conforme:

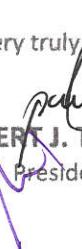

MARICOU R. G. SISON
VP Admin. & Finance

Signature over Printed Name of Supplier

JAN 27 2023

Date

Very truly yours,


BERT J. TUGA
President

Funds Available:


JASTINE BREATHE A. PACURIB
Accountant III

ORS/BURS No.: _____

Amount: _____

2022