



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

February 7, 2022

Ms. JOY P. MORENO
MZR Builders
32 Chicago St., Brgy. Pinagkaisahan,
Cubao, Quezon City
Tel. No. 8470 3975

Madam:

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 Supplies and Materials for the Reopening of Face-to-Face Classes (Lots 1-3, 5)** is hereby awarded to **MZR BUILDERS** pursuant of BAC Resolution No. GD 2021-12-123 dated February 7, 2022.

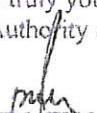
Thus, notice is hereby given that the contract for the procurement of the project will be awarded to **MZR BUILDERS** in the total amount of **One Million Two Hundred Eighty-Six Thousand Seven Hundred Fifty-Eight Pesos and Twenty-Five Centavos (P 1,286,758.25)**, subject to submission within ten (10) 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 (P 64,337.91); 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 386,027.48); or
- c. Performance Securing Declaration (PSD) as provided under the Revised Implementing Rules and Regulations of Republic Act No. 9184.

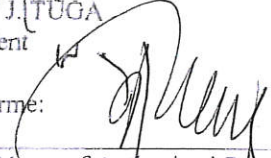
Failure to provide the performance security shall constitute ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

By Authority of the Board of Regents:


BERT J. TUGA
President

Conforme:


Name of Authorized Representative

February 14, 2022
Date



BAC Resolution Declaring the Single/Lowest Calculated and Responsive Bidder and
Recommending Approval

Resolution No. GD 2021-12-123

WHEREAS, the Philippine Normal University, in compliance with RA 9184, posted/advertised the Invitation to Bid for the Supply and Delivery of Various Supplies and Materials for the Reopening of Face-to-Face Classes on December 15, 2021-January 5, 2022 in PhilGEPS, PNU BAC Bulletin Board and PNU Website with an approved budget of One Million Seven Hundred Eighty-Nine Thousand Pesos (Php 1,789,000.00); for the contract;

WHEREAS, a Pre-Bid Conference was conducted last 21 December 2021 (Tuesday) virtually via Zoom application, wherein two (2) interested suppliers attended the Conference, namely:

1. MZR Builders represented by Mr. John Roberto Quiroz, Ms. Joy Moreno and Ms. Marilou Quiroz (mzrunicainc@gmail.com)
2. Asian-Reliance Industrial Engineering Supplies represented by Ms. Rose Ramos-Guanlao (asianreliance@yahoo.com)

WHEREAS, the Regular Bids and Awards Committee (BAC) has scheduled and conducted the Opening of Bids on 5 January 2022 (Wednesday) 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: MZR Builders and Builtrade Construction Supplies;

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

LOT	Bidder/s	Bid Amount	Remarks
Lot 1 - Bottom Loading Hot & Cold Water Dispenser (ABC: Php 260,000.00)	MZR Builders	251,671.00	Eligible
Lot 2 - Water Faucet (ABC: Php 240,000.00)	MZR Builders	224,367.20	Eligible
Lot 3 - Industrial Fan (ABC: Php 475,000.00)	MZR Builders	444,920.05	Eligible
Lot 4 - Electrical Supplies and Materials (ABC: Php 314,000.00)	MZR Builders	281,787.00	Eligible
	Builtrade Construction and Supplies	239,825.00	Eligible
Lot 5 - Cast Acrylic Sheet (ABC: Php 500,000.00)	MZR Builders	365,800.00	Eligible
	Builtrade Construction and Supplies	444,000.00	Eligible

WHEREAS, during the detailed Technical Evaluation conducted by the Technical Representative, MZR Builders and Builtrade Construction Supplies complied and satisfied all the requirements specified in Section VII. Technical Specifications of the bidding documents;



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WHEREAS, upon arithmetical computation, **MZR Builders'** Financial Bid amounting to **One Million Two Hundred Eighty-Six Thousand Seven Hundred Fifty-Eight Pesos and Twenty-Five Centavos (₱ 1,286,758.25)** with an equivalent of 12.76% (₱ 188,241.75) variance from the ABC for was then declared as the Single/Lowest Calculated Bid for Lots 1-3, 5, subject to further evaluation to ascertain, verify, and validate the submitted bid;

WHEREAS, upon arithmetical computation, **Builtrade Construction Supplies'** Financial Bid amounting to **Two Hundred Thirty-Nine Thousand Eight Hundred Twenty-Five Pesos (₱ 239,825.00)** with an equivalent of 23.62% (₱ 74,175.00) variance from the ABC for was then declared as the Lowest Calculated Bid for Lot 4, subject to further evaluation to ascertain, verify, and validate the submitted bid;

WHEREAS, on **26 January 2022 (Wednesday)**, the BAC, Technical Working Group (TWG), and BAC Secretariat conducted the Post Qualification assessment on the submitted bids by **MZR Builders** and **Builtrade Construction Supplies**, 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 Eighty-Six Thousand Seven Hundred Fifty-Eight Pesos and Twenty-Five Centavos (₱ 1,286,758.25)** was found to be responsive

WHEREAS, upon careful examination, verification and validation of the eligibility, technical and financial requirements submitted by **Builtrade Construction Supplies**, its bid of **Two Hundred Thirty-Nine Thousand Eight Hundred Twenty-Five Pesos (₱ 239,825.00)** 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 **MZR BUILDERS** be declared as the Single/Lowest Calculated Responsive Bid for Lots 1-3, 5, in consideration of its total amount of Bid equal to **One Million Two Hundred Eighty-Six Thousand Seven Hundred Fifty-Eight Pesos and Twenty-Five Centavos (₱ 1,286,758.25)**;
- b. That **BUILTRADE CONSTRUCTION SUPPLIES** be declared as the Lowest Calculated Responsive Bid for Lot 4, in consideration of its total amount of Bid equal to **Two Hundred Thirty-Nine Thousand Eight Hundred Twenty-Five Pesos (₱ 239,825.00)**;
- c. That we, the members of the Bids & Awards Committee (BAC), as per University Memorandum No. 011, Series of 2022 dated 14 January 2022, recommends to the Head of the Procuring Entity (HoPE) to award the Contract as detailed in this BAC Resolution; and
- d. That, a **Notice of Award (NOA)** be issued to **MZR BUILDERS** and **BUILTRADE CONSTRUCTION SUPPLIES**, upon adoption and approval of this BAC Resolution.

RESOLVED, during the Regular Meeting held on **February 7, 2022**, virtually via Zoom application.



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Taft Avenue, Manila
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BIDS AND AWARDS COMMITTEE

Resolution No. GD 2021-12-123


LORDINIO A. VERGARA
Chair



CELIA M. ILANAN
Member


RUTH A. ALIDO
Vice-Chair


HELENA ADVINCULA
Member



JOHN P. NATIVIDAD
End-User


LEONORA P. NARAG
Member


KIMBERLY D. GONZALES
Technical Representative


MARILYN U. BALAGTAS
Member

APPROVED


BERT J. TUGA
University President



PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education
BIDS AND AWARDS COMMITTEE
Taft Avenue, Manila
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NOTICE TO PROCEED

February 16, 2022

Ms. JOY P. MORENO
MZR Builders
32 Chicao St., Brgy. Pinagkaisahan,
Cubao, Quezon City
Tel. No. 8470 3975


Madam:

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 Supplies and Materials for the Reopening of Face-to-Face Classes (Lots 1-3, 5) 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.

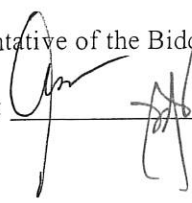
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Chair, Bids and Awards Committee.

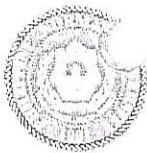
Very truly yours,
By Authority of the Board of Regents


BERT J. TUGA
University President

I acknowledge receipt of this Notice on (date of receipt) MARCH -03-2022

Name of the Representative of the Bidder: JOY MORENO

Authorized Signature: 



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	MZR BUILDERS	P.O. No.	22-02-0015a
Address:	32 Chicago St., Brgy. Pinagkaisahan, Cubao Dist. 4, Quezon City	Date:	February 16, 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
		<u>Supply and Delivery of</u> <u>Various Supplies and Materials for the</u> <u>Reopening of Face-to-Face Classes</u>			
	units	Bottom loading Hot & Cold Water Dispenser (Asahi) Specifications: * Gross Weight (Kg) 16.36 * Net Weight (Kg) 14.72 * Depth 374 mm * Height 1040 mm * Width 310 mm * Depth Packed (mm) 386 * Height Packed (mm) 1120 * Width Packed (mm) 358 * Voltage (V)220-240V * 420W * Main Colour: Option: Oak White	20	₱12,583.55	₱251,671.00
Page 1 of 2			References: BAC Sol# GD 2021-12-123 PR# 21-11-1139 Ref# 8298313		

(Total Amount in Words)	₱251,671.00
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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

JOY MORENO

MARCH -03- 2022

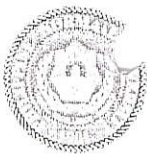
Date

Very truly yours,

BERT J. TUGA

President

Funds Available: 812,391.05	ORS/BURS No.: _____
RONNIE B. PAGAL Accountant	Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	MZR BUILDERS	P.O. No.	22-02-0015a
Address:	32 Chicago St., Brgy. Pinagkaisahan, Cubao Dist. 4, Quezon City	Date:	February 16, 2022
TIN :	006-788-239-000	Mode of Procurement:	Public Bidding

Gentlemen:

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Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Supply and Delivery of</u> <u>Various Supplies and Materials for the</u> <u>Reopening of Face-to-Face Classes</u>			Balance Forwarded ₱251,671.00
	pcs	Industrial Stand Fan (Standard) Specifications: * 24" Metal blade * High-performance motor * 3-speed push button switch * With thermal fuse protection * With oscillation * With height adjustment * 4 legs improved stability	15	₱12,994.67	₱194,920.05
	pcs	Cast Acrylic Sheet (OEM) Color: Clear Size: 4ft. x 8ft. Thickness: 5.0mm	100	₱3,658.00	₱365,800.00

References:
BAC Sol# GD 2021-12-123
PR# 21-11-1139
Ref# 8298313

Page 2 of 2

(Total Amount in Words)	EIGHT HUNDRED TWELVE THOUSAND THREE HUNDRED NINETY-ONE PESOS	₱812,391.05
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AND 05/100 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:

Signature over Printed Name of Supplier
Date: MARCH -03-2022

Very truly yours,

BERT J. TUGA
President

Funds Available: <u>812,391.05</u> RONNIE B. PAGAL Accountant IV	ORS/BURS No.: _____ Amount: _____
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