

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. TIMOTEO HERNANDEZ
Machine and Computer World, Inc.
27 Guava Road, Potrero, Malabon City
361-7102 / 361-2597 / 363-0118
louie_bk@yahoo.com.ph

Dear Mr. Hernandez:

We are pleased to inform you that based on the findings of the Bids and Awards Committee, the contract for Supply and Delivery of Desktop & Laptop Computers, Printers and High Performance Computing (HPC) Equipment for the Various Units in the University (Lot 3 - All-in-One Desktop Computer) is hereby awarded to MACHINE AND COMPUTER WORLD, INC. pursuant of BAC Resolution No. GD 2022- 04-051 dated September 1, 2022.


Thus, notice is hereby given that the contract for the procurement of the project will be awarded to MACHINE AND COMPUTER WORLD, INC. in the total amount of One Hundred Thirty-Eight Thousand Pesos (Php 138,000.00), 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 (₱ 6,900.00); 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 (₱ 41,400.00); or
- c. Performance Securing Declaration (PSD) as provided under the Revised Implementing Rules and Regulations of Republic Act No. 9184.

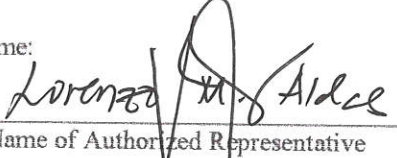
Failure to provide the performance security shall constitute ground for cancellation of the award and forfeiture of the bid security.


Very truly yours,

By Authority of the Board of Regents:


BERT J. TUGA
President

Conforme:


Name of Authorized Representative


Date



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BIDS AND AWARDS COMMITTEE
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**BAC Resolution Declaring the Lowest Calculated and Responsive Bidder and
Recommending Approval**

Resolution No. GD 2022- 04-051

WHEREAS, the Philippine Normal University, in compliance with RA 9184, posted/advertised the Invitation to Bid for the **Supply and Delivery of Desktop & Laptop Computers, Printers and High Performance Computing (HPC) Equipment for the Various Units in the University** on July 4-August 3, 2022 in PhilGEPS, PNU BAC Bulletin Board and PNU Website with an approved budget of **Nine Million One Hundred Seventeen Thousand Six Hundred Eighteen Pesos (Php 9,117,618.00)** for the contract;

WHEREAS, a **Pre-Bid Conference** was conducted last **11 July 2022 (Monday)** virtually via Zoom application, wherein ten (10) interested suppliers attended the Conference, namely:

1. **Cosmic Technologies Incorporated** represented by Mr. Marlon Fedrigan and Ms. Abegail A. Israel (cherrygroup2021@gmail.com)
2. **Integrated Computer Systems, Inc.** represented by Ms. Veronica Mendoza-Cepe (vmendoza@ics.com.ph)
3. **Columbia Technologies, Inc.** represented by Mr. James P. Dy and Ms. Sheilla Tubid (jdy@cti-phil.com, stubid@cti-phil.com)
4. **Radenta Technologies Inc.** represented by Mr. Roel Aquino and Ms. Michelle Lasam (roel.aquino@radenta.com, michelle.lasam@radenta.com)
5. **Unison Computer Systems, Inc.** represented by Ms. Mary Joy Ricafrente (mary.ricafrente@unison1.com.ph)
6. **ENJ Corp. Asia Inc. / Sonkkens Corporation** represented by Ms. Annie Perez, Mr. Roel Millena, and Ms. Angelyn Macahilas (aap.enjcorpasiainc@gmail.com, rdm.enjcorpasiainc@gmail.com, aam.enjcorpasiainc@gmail.com)
7. **Advance Solutions, Inc.** represented by Ms. Sandra T. Muchuelas and Ms. Lerma Domingo (sandra.muchuelas@myasiph.com, lerma.domingo@myasiph.com)
8. **FreshMango, Inc.** represented by Mr. Normando Martin (freshmango419@gmail.com)
9. **Amigotek Corporation** represented by Mr. Edmund Camata (butzcamata@gmail.com)
10. **Xitrix Computer Corporation** represented by Ms. Analyn Capote and Mr. Mark Louis Valmocina (analyn.capote@xitrix.net, mark.valmocina@xitrix.net)

WHEREAS, the Technology-Related Bids and Awards Committee (BAC) has scheduled and conducted the **Opening of Bids on 3 August 2022 (Wednesday)** 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: **Apex Office Supplies and Equipment Trading, Joneco Tech Marketing Corporation, Machine and Computer World, Inc. and Tekzone Computer Sales and Services, Inc.;**

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

LOT	Bidder/s	Bid Amount	Remarks
Lot 1 - Mid-Range Desktop Computer for various offices (ABC: Php 1,567,500.00)	Apex Office Supplies and Equipment Trading	1,561,000.00	Eligible
	Joneco Tech Marketing Corporation	1,392,000.00	Eligible
	Machine and Computer World, Inc.	1,552,000.00	Eligible



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Lot 2 - Desktop Computer for various offices (ABC: Php 3,450,000.00)	Apex Office Supplies and Equipment Trading	3,395,700.00	Eligible
	Joneco Tech Marketing Corporation	2,842,000.00	Eligible
	Machine and Computer World, Inc.	3,425,492.00	Eligible
	Tekzone Computer Sales and Services, Inc.	3,331,020.00	Eligible
Lot 3 - All-in-One Desktop Computer (ABC: Php 140,000.00)	Apex Office Supplies and Equipment Trading	139,000.00	Eligible
	Machine and Computer World, Inc.	138,000.00	Eligible
Lot 4 - High-End Desktop Computer (ABC: Php 300,000.00)	No Bidder/s	Not Applicable	Failed Bid
Lot 5 - Laptops (ABC: Php 2,355,000.00)	Apex Office Supplies and Equipment Trading	2,270,400.00	Eligible
	Joneco Tech Marketing Corporation	2,202,000.00	Eligible
	Tekzone Computer Sales and Services, Inc.	2,315,330.00	Eligible
Lot 6 - Printers (ABC: Php 321,000.00)	No Bidder/s	Not Applicable	Failed Bid
Lot 7 - High Performance Computing (HPC) Equipment for GTEF (ABC: Php 984,118.00)	No Bidder/s	Not Applicable	Failed Bid

WHEREAS, during the Technical Evaluation conducted by the Technical Representative, **Apex Office Supplies and Equipment Trading** and **Joneco Tech Marketing Corporation** failed to comply and satisfy the Eligibility Documents, particularly the requirements specified in Section VII. Technical Specifications for Lot 5 - Laptops;

WHEREAS, on **23 August 2022 (Tuesday)**, **Apex Office Supplies and Equipment Trading** was formally issued a Notice of Non-Compliance thru email which was subsequently acknowledged receipt by the said bidder also on **23 August 2022 (Tuesday)** also thru email;

WHEREAS, on **23 August 2022 (Tuesday)**, **Joneco Tech Marketing Corporation** was formally issued a Notice of Non-Compliance thru email which was subsequently acknowledged receipt by the said bidder also on **23 August 2022 (Tuesday)** also thru email;



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WHEREAS, during the detailed Technical Evaluation conducted by the Technical Representative, **Joneco Tech Marketing Corporation** complied and satisfied all the requirements specified in Section VII. Technical Specifications for Lot 1 - Mid-Range Desktop Computer for various offices and Lot 2 - Desktop Computer for various offices of the bidding documents;

WHEREAS, during the detailed Technical Evaluation conducted by the Technical Representative, **Machine and Computer World, Inc.** complied and satisfied all the requirements specified in Section VII. Technical Specifications for Lot 3 - All-in-One Desktop Computer of the bidding documents;

WHEREAS, during the detailed Technical Evaluation conducted by the Technical Representative, **Tekzone Computer Sales and Services, Inc.** complied and satisfied all the requirements specified in Section VII. Technical Specifications for Lot 5 - Laptops of the bidding documents;

WHEREAS, upon arithmetical computation, **Joneco Tech Marketing Corporation's** Financial Bid amounting to **Four Million Two Hundred Thirty-Four Thousand Pesos (Php 4,234,000.00)** with an equivalent of 27.67% (₱ 763,500.00) variance from the ABC was then declared as the Lowest Calculated Bid for Lot 1 - Mid-Range Desktop Computer for various offices and Lot 2 - Desktop Computer for various offices, subject to further evaluation to ascertain, verify, and validate the submitted bid;

WHEREAS, upon arithmetical computation, **Machine and Computer World, Inc.'s** Financial Bid amounting to **One Hundred Thirty-Eight Thousand Pesos (Php 138,000.00)** with an equivalent of 1.43% (₱ 2,000.00) variance from the ABC was then declared as the Lowest Calculated Bid for Lot 3 - All-in-One Desktop Computer, subject to further evaluation to ascertain, verify, and validate the submitted bid;

WHEREAS, upon arithmetical computation, **Tekzone Computer Sales and Services, Inc.'s** Financial Bid amounting to **Two Million Three Hundred Fifteen Thousand Three Hundred Thirty Pesos (Php 2,315,330.00)** with an equivalent of 1.68% (₱ 39,670.00) variance from the ABC was then declared as the Lowest Calculated Bid for Lot 5 - Laptops, subject to further evaluation to ascertain, verify, and validate the submitted bid;

WHEREAS, on **30 August 2022 (Tuesday)**, the BAC, Technical Working Group (TWG), and BAC Secretariat conducted the Post Qualification assessment on the submitted bids by **Joneco Tech Marketing 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 **Joneco Tech Marketing Corporation**, its bid of **Four Million Two Hundred Thirty-Four Thousand Pesos (Php 4,234,000.00)** was found to be responsive for Lot 1 - Mid-Range Desktop Computer for various offices and Lot 2 - Desktop Computer for various offices;

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 **Machine and Computer World, Inc.**, 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 **Machine and Computer World, Inc.**, its bid of **One Hundred Thirty-Eight Thousand Pesos (Php 138,000.00)** was found to be responsive for Lot 3 - All-in-One Desktop Computer; and

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

- a. That **JONECO TECH MARKETING CORPORATION** be declared as the Lowest Calculated Responsive Bid for Lot 1 - Mid-Range Desktop Computer for various offices and Lot 2 - Desktop Computer for various offices, in consideration of its total amount of Bid equal to **Four Million Two Hundred Thirty-Four Thousand Pesos (Php 4,234,000.00)**;




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- b. That **MACHINE AND COMPUTER WORLD, INC.** be declared as the Lowest Calculated Responsive Bid for Lot 3 - All-in-One Desktop Computer, in consideration of its total amount of Bid equal to **One Hundred Thirty-Eight Thousand Pesos (Php 138,000.00);**
- c. 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;
- d. That, a **Notice of Award (NOA)** be issued to **JONECO TECH MARKETING CORPORATION** and **MACHINE AND COMPUTER WORLD, INC.**, upon adoption and approval of this BAC Resolution; and
- e. To recommend the foregoing for the approval of the Board of Regents of the Philippine Normal University.

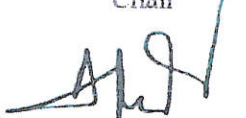
RESOLVED, during the Regular Meeting held on **August 31, 2022**, virtually via Zoom application.

BIDS AND AWARDS COMMITTEE

Resolution No. GD 2022- 04-051


ADONIS P. DAVID
Chair


JENTH M. DE GUZMAN
Member


TERESITA T. RUNGDUIN
Vice-Chair


MARIE PAZ E. MORALES
Member


JOEMAR D. SAJONA
End-User



NINO D. NALDOZA
Member


ROXANO G. ORMITA
Technical Representative


JOHN F. NATIVIDAD
Member


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

September 28, 2022

Mr. TIMOTEO HERNANDEZ
Machine and Computer World, Inc.
27 Guava Road, Potrero, Malabon City
361-7102 / 361-2597 / 363-0118
louie_bk@yahoo.com.ph


Dear Mr. Hernandez:

The attached Purchase Order having been approved, notice is hereby given to **MACHINE AND COMPUTER WORLD, INC.** that work may commence for the project: **Supply and Delivery of Desktop & Laptop Computers, Printers and High Performance Computing (HPC) Equipment for the Various Units in the University (Lot 3 - All-in-One Desktop Computer)** 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. FUGA
University President

I acknowledge receipt of this Notice on (date of receipt) Oct 13, 2022

Name of the Representative of the Bidder: Lorenzo M. Albas

Authorized Signature: 



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	MACHINE AND COMPUTER WORLD, INC.	P.O. No.	22-09-0262
Address:	27 Guava Road, Potrero, Malabon City	Date:	September 28, 2022
TIN :	213-755-116-000	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 60 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Supply and Delivery of Desktop & Laptop Computers, Printers and High Performance Computing (HPC) Equipment for the Various Units in the University</u>			
	units	Dell Inspiron 24-5400 Processor: Cores: 4 or higher Threads: 8 or higher Processor Base Frequency: 2.5GHz - 2.8GHz or higher Max Turbo Frequency: 4.4Ghz - 4.7GHz or higher Cache: 12MB or higher or equivalent latest processor Memory: 8GB 2666MHz DDR4 or higher Storage: 256GB M.2 PCIe NVMe Solid State Drive (Boot) + 1TB 5400 rpm 2.5" SATA Hard Drive (data) or higher Graphics: Discrete graphics card Graphics Memory: 2GB GDDR5 graphics memory or higher Connectivity:	2	₱69,000.00	₱138,000.00
Page 1 of 3					References: BAC Sol# GD 2022- 04-051 PR# 22-03-0371 et. al. Ref# 8793380

(Total Amount in Words)	₱138,000.00
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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:	Very truly yours, JOSE M. OCAMPO JR. Vice President for Finance and Administration
 Signature over Printed Name of Supplier	
 Date	

Funds Available: ₱18.00 JASTINE BREAÑA A. PACURIB Accountant III	ORS/BURS No.: Amount:
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PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	MACHINE AND COMPUTER WORLD, INC.	P.O. No.	22-09-0262
Address:	27 Guava Road, Potrero, Malabon City	Date:	September 28, 2022
TIN :	213-755-116-000	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 60 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Supply and Delivery of Desktop & Laptop Computers, Printers and High Performance Computing (HPC) Equipment for the Various Units in the University</u> Gigabit Ethernet 10/100/1000, IEEE 802.11ax WiFi 6, Bluetooth 5.1 Display: 23.8-inch FHD (1920 x 1080) Anti-Glare Non-Touch Display Built-in Devices: Camera: 720p Resolution or higher Microphone I/O Ports: Rear USB 2.0 Type A USB 3.1 Gen 1 Type A USB 3.1 Gen 2 Type-C or Thunderbolt 4 LAN port, 1 Microphone/Headset Jack HDMI port Operating System: Licensed Pre-installed Microsoft Windows Latest Version Professional Edition 64-bit Operating System, with recovery OS drivers and Utilities <div>Page 2 of 3</div>		Balance Forwarded	₱138,000.00

(Total Amount in Words)	₱138,000.00
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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:

Lorenzo M. Aldas

Signature over Printed Name of Supplier

Oct 13, 2022

Date

Very truly yours,

JOSE M. OCAMPO JR.

Vice President for Finance and Administration

Funds Available: ₱138,000.00	ORS/BURS No.: Amount:
JASTINE BREAETHA A. PACURIB Accountant III	



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	MACHINE AND COMPUTER WORLD, INC.	P.O. No.	22-09-0262
Address:	27 Guava Road, Potrero, Malabon City	Date:	September 28, 2022
TIN :	213-755-116-000	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 60 calendar days
Date of Delivery:		Payment Term:	


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Supply and Delivery of Desktop & Laptop Computers, Printers and High Performance Computing (HPC) Equipment for the Various Units in the University</u> Warranty: 3 years warranty on parts and services, provide Certificate of Warranty Supplier shall respond within 24/7 Technical Assistance/Support Center 33 which can provide response to technical issues via Telephone Call, E-mail or Site Visit (for NCR) upon verbal/written notification by the end-user agency Additional requirements: Must be the Authorized Reseller/Supplier of the Product, provide certification With AVR compatible with the unit minimum of 3 sockets With Wireless Keyboard and Mouse <div>Page 3 of 3</div>	Balance Forwarded		₱138,000.00
<div>References: BAC Sol# GD 2022- 04-051 PR# 22-03-0371 et. al. Ref# 8793380</div>					

(Total Amount in Words)	ONE HUNDRED THIRTY-EIGHT THOUSAND PESOS	₱138,000.00
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AND 00/100 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
Oct 14, 2022
Date

Very truly yours,

JOSE M. OCAMPO JR.
Vice President for Finance and Administration

Funds Available: 178,000

JASTINE BREATHE A. PACURIB
Accountant III

ORS/BURS No.: _____
Amount: _____