



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

November 04, 2021

Ms. TERESITA U. TUI
IKF Home Furnishing and Office Furniture
Blk 7 Lot 7 Regent Street, Pleasant Village, Bayanan,
Muntinlupa City, Metro Manila, NCR Philippines

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 Furniture, Appliances, and Air Purifier for Various Offices in the University** is hereby awarded to **IKF HOME FURNISHING AND OFFICE FURNITURE** for Lot 1 (Furniture) and Lot 2 (Appliances) pursuant of BAC Resolution No. GD 2021-07-054 dated **November 04, 2021**.

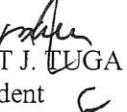
Thus, notice is hereby given that the contract for the procurement of the project will be awarded to **IKF HOME FURNISHING AND OFFICE FURNITURE** in the total amount of **One Million Five Hundred Nineteen Thousand Six Hundred Pesos (₱1,311,600.00)**, subject to submission within ten (10) calendar days 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 (₱ 65,580.00); 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 (₱ 393,480.00).

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:


Teresita U. Tui
Name of Authorized Representative

December 6, 2021

Date



PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education
BIDS AND AWARDS COMMITTEE
Taft Avenue, Manila
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**BAC Resolution Declaring the Lowest Calculated and Responsive Bidder and
Recommending Approval**

Resolution No. GD 2021-07-054

WHEREAS, the Philippine Normal University, in compliance with RA 9184, posted/advertised the Invitation to Bid for the **Supply and Delivery of Furniture, Appliances, and Air Purifier for Various Offices in the University** on August 9-31, 2021 in PhilGEPS, PNU BAC Bulletin Board and PNU Website with an approved budget of **One Million Six Hundred Thirty-Seven Thousand Five Hundred Pesos (Php 1,637,500.00)** for the contract;

WHEREAS, a **Pre-Bid Conference** was conducted last **17 August 2021 (Tuesday)** virtually via Zoom application, wherein six (6) interested suppliers attended the Conference, namely:

- ACMI Office Systems Philippines, Inc.** represented by Ms. Rosemarie Dela Cruz and Ms. Jeanica Platero (rose.delacruz@acmiphil.com)
- Unicom Office Designs** represented by Ms. Marilyn Canillo (rondonsay16@gmail.com)
- Smart Air** represented by Ms. Marga Reginaldo (marga.smartairph@gmail.com)
- Roseco Marketing Ventures** represented by Mr. Felixberto Rivas (gabsuy@yahoo.com)
- Progress Home and Office Furnishing** represented by Mr. Alejandro dela Torre, Jr., Mr. Arnel Valmocina and Mr. Delmer Ubueza (prgquezon@yahoo.com)
- Josmef Enterprises** represented by Mr. Paul Ian Garin and Mr. Dave Keultjes (ptgarin.josmefq@outlook.com)

WHEREAS, the Regular Bids and Awards Committee (BAC) has scheduled and conducted the **Opening of Bids** on **31 August 2021 (Tuesday)** 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: **Roseco Marketing Ventures** and **IKF Home Furnishing and Office Furniture**;

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

LOT	Bidder/s	Bid Amount	Remarks
Lot 1 - Furniture (ABC: Php 993,500.00)	Roseco Marketing Ventures	993,150.00	Eligible
	IKF Home Furnishing and Office Furniture	992,600.00	Eligible
Lot 2 - Appliances (ABC: Php 324,000.00)	Roseco Marketing Ventures	322,250.00	Eligible
	IKF Home Furnishing and Office Furniture	319,000.00	Eligible
Lot 3 – Air Purifier (ABC: Php 320,000.00)	Roseco Marketing Ventures	170,000.00	Eligible
	IKF Home Furnishing and Office Furniture	208,000.00	Eligible



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WHEREAS, during the detailed Technical Evaluation conducted by the Technical Representative, **IKF Home Furnishing and Office Furniture** complied and satisfied all the requirements specified in Section VII. Technical Specifications of the bidding documents;

WHEREAS, during the Technical Evaluation conducted by the Technical Representative, **Roseco Marketing Ventures** failed to comply and satisfy the Eligibility Documents, particularly the requirements specified in Section VII. Technical Specifications;

WHEREAS, upon arithmetical computation, **IKF Home Furnishing and Office Furniture**'s Financial Bid amounting to **One Million Three Hundred Eleven Thousand Six Hundred Pesos Only (₱1,311,600.00)** with a total equivalent of .45% (**₱ 5,900.00**) variance from the ABC for Lot 1 – Furniture and Lot 2 - Appliances was then declared as the Lowest Calculated Bid, subject to further evaluation to ascertain, verify, and validate the submitted bid;

WHEREAS, on **20 October 2021 (Wednesday)**, the BAC, Technical Working Group (TWG), and BAC Secretariat conducted the Post Qualification assessment on the submitted bids by **IKF Home Furnishing and Office Furniture**, 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 **IKF Home Furnishing and Office Furniture**, its bid of **One Million Three Hundred Eleven Thousand Six Hundred Pesos (₱1,311,600.00)** for **Lot 1 – Furniture and Lot 2 - Appliances** 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 **IKF HOME FURNISHING AND OFFICE FURNITURE** be declared as the Lowest Calculated Responsive Bid in consideration of its total amount of Bid equal to **One Million Three Hundred Eleven Thousand Six Hundred Pesos (₱1,311,600.00)** for **Lot 1 – Furniture and Lot 2 - Appliances**;
- b. That we, the members of the Bids & Awards Committee (BAC), as per University Memorandum No. 086, Series of 2021 dated 10 June 2021, 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 **IKF HOME FURNISHING AND OFFICE FURNITURE**, upon adoption and approval of this BAC Resolution.

RESOLVED, during the Regular Meeting held on **November 4, 2021**, virtually via Zoom application.



PHILIPPINE NORMAL UNIVERSITY
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BIDS AND AWARDS COMMITTEE
Taft Avenue, Manila
Tel. No. 317-1768 loc. 738

BIDS AND AWARDS COMMITTEE

Resolution No. GD 2021-07-054

LORDINIO A. VERGARA
Chair

CELIA M. ILANAN
Member

JOHN P. NATIVIDAD
End-User

RUTH A. ALIDO
Vice-Chair

LEONORA P. NARAG
Member

ANTRIMAN V. ORLEANS
Member

JENNY C. MALITAO
Member

ROGELIO Y. SANTOS
Technical Representative

KIMBERLY D. GONZALES
Technical Representative

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 15, 2021

Ms. TERESITA U. TUI
IKF Home Furnishing and Office Furniture
Blk 7 Lot 7 Regent Street, Pleasant Village, Bayanan,
Muntinlupa City, Metro Manila, NCR Philippines

Madam:

The attached Purchase Order having been approved, notice is hereby given to **IKF HOME FURNISHING AND OFFICE FURNITURE** that work may commence for the project: **Supply and Delivery of Furniture, Appliances, and Air Purifier for Various Offices in the University** 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) March 9, 2022

Name of the Representative of the Bidder: Anthony U. Tui

Authorized Signature: 



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	IKF HOME FURNISHING & OFFICE FURNITURE	P.O. No.	21-12-0208b
Address:	Block 7 Lot 7 Regent Street, Pleasant Village, Muntinlupa City	Date:	December 15, 2021
TIN :	103-984-065-000	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 45 calendar days
Date of Delivery:		Payment Term:	
Stock No.	Unit	Description	Quantity
		Supply and Delivery of Furniture, Appliances, and Air Purifier for Various Offices in the University	
	pcs	Table Dining Dining Table: 180cm L x 60cm W x 76cm H Dining Chair: 180cm L x 30cm W x 45cm H Mild Steel finish for farming, fiber glass finish on top table, Golden Yellow, Fiber Glass finish on top of benches, Royal blue.	25
	pcs	Beds 36" x 78" (single bed) With mattress/bed foam Pinewood solid wood	10
	pc	Executive Table L-shape Main freestanding table post formed beech color table top With mobile pedestal and central drawer Beige color	1
<i>Page 1 of 12</i>			
(Total Amount in Words)			₱460,000.00

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:

Very truly yours,

BERT J. TUGA
President

Signature over Printed Name of Supplier

March 9, 2022

Date

Funds Available:

ORS/BURS No.: _____
Amount: _____

RONNIE B. PAGAL
Accountant IV



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: IKF HOME FURNISHING & OFFICE FURNITURE	P.O. No. 21-12-0208b
Address: Block 7 Lot 7 Regent Street, Pleasant Village, Muntinlupa City	Date: December 15, 2021
TIN : 103-984-065-000	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 45 calendar days
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Supply and Delivery of Furniture, Appliances, and Air Purifier for Various Offices in the University</u>			
		Size of main table: 160W x 70D x 75Hcm Size of side table: 100W x 45D x 75H cm			
pcs	<u>Executive Table Wooden</u>	With 6 drawers centralize lock Color mahogany Made of rubber wood, 50 mm thickness table top Size: 140W x 70D x 75h - cm	12	₱6,300.00	₱75,600.00
pcs	<u>Executive Chair (High Back)</u>	upholestered seat and back with gas lift, mohair cover Color: royal Blue (PNU Branding) with gas lift	10	₱3,500.00	₱35,000.00
				References: BAC Sol# GD 2021-07-054 PR# 21-06-0552 & 0553 Ref# 7906335	
Page 2 of 12					

(Total Amount in Words)	₱570,600.00
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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.

Very truly yours,

BERT J. TUGA
President

Conforme:

Antonino U. Tug
Signature over Printed Name of Supplier

March 9, 2022

Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: IKF HOME FURNISHING & OFFICE FURNITURE	P.O. No. 21-12-0208b
Address: Block 7 Lot 7 Regent Street, Pleasant Village, Muntinlupa City	Date: December 15, 2021
TIN : 103-984-065-000	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 45 calendar days
Date of Delivery: _____	Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p style="text-align: center;"><u>Supply and Delivery of</u> <u>Furniture, Appliances, and Air Purifier for</u> <u>Various Offices in the University</u></p> <p>Accessories: Remote Control Color:White Voltage/Frequency: up to (V, Hz) 220-240, 50/60; with user manual and remote device; at least 3 months warranty service on parts and replacement of defect upon delivery.</p>		Balance Forwarded	₱1,471,600.00
					<p style="text-align: right;"><i>References:</i> <i>BAC Sol# GD 2021-07-054</i> <i>PR# 21-06-0552 & 0553</i> <i>Ref# 7906335</i></p>

(Total Amount in Words)	ONE MILLION FOUR HUNDRED SEVENTY-ONE THOUSAND SIX HUNDRED PESOS	₱1,471,600.00
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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.

Very truly yours,

BERT J. TUGA
President

Conforme:

Signature over Printed Name of Supplier

March 9, 2022

Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: IKF HOME FURNISHING & OFFICE FURNITURE	P.O. No. 21-12-0208b
Address: Block 7 Lot 7 Regent Street, Pleasant Village, Muntinlupa City	Date: December 15, 2021
TIN : 103-984-065-000	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 45 calendar days
Date of Delivery: _____	Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Furniture, Appliances, and Air Purifier for Various Offices in the University		Balance Forwarded	₱1,225,800.00
	units	Industrial Exhaust Fan 24 inches metal blade with thermal fuse protection Warranty- 1 year (parts and services)	6	₱6,300.00	₱37,800.00
	units	Air Purifier Specifications: LCD Display; with high concentration negative ion purifier With UV-C Sterilizer; Functions: Automatic Mode (Automatic mode Air quality and automatic frequency with speed) Five (5) Stage Air Filtration System – Ionizer, Non- woven Filter, HEPA Filter, Honeycomb Activated Carbon Filter, UV-C Lamp Sterilization (kills viruses, bacterias, molds, spores); Filter Life: at least 6 months; Timer Mode: 1-12 hours; Operation Mode: Auto, sleep, Manual.	40	₱5,200.00	₱208,000.00

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(Total Amount in Words)	₱1,471,600.00
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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.

Very truly yours,

BERT J. TUGA
President

Conforme:

Signature over Printed Name of Supplier

March 9, 2022
Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____
Amount: _____