



**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 19, 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 3 (Air Purifier) pursuant of BAC Resolution No. **GD 2021-07-054** dated **November 19, 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 **Two Hundred Eight Thousand Pesos (₱208,000.00)**, 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 (₱ 10,400.00); 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 (₱ 62,400.00).

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:

Name of Authorized Representative

December 6, 2021

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 Single 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 6-24, 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:

1. **ACMI Office Systems Philippines, Inc.** represented by Ms. Rosemarie Dela Cruz and Ms. Jeanica Platero ([rose.delacruz@acmiphil.com](mailto:rose.delacruz@acmiphil.com))
2. **Unicom Office Designs** represented by Ms. Marilyn Canillo ([rondonsay16@gmail.com](mailto:rondonsay16@gmail.com))
3. **Smart Air** represented by Ms. Marga Reginaldo ([marga.smartairph@gmail.com](mailto:marga.smartairph@gmail.com))
4. **Roseco Marketing Ventures** represented by Mr. Felixberto Rivas ([gabsuy@yahoo.com](mailto:gabsuy@yahoo.com))
5. **Progress Home and Office Furnishing** represented by Mr. Alejandro dela Torre, Jr., Mr. Arnel Valmocina and Mr. Delmer Ubueza ([prgquezon@yahoo.com](mailto:prgquezon@yahoo.com))
6. **Josmef Enterprises** represented by Mr. Paul Ian Garin and Mr. Dave Keultjes ([pfgarin.josmefq@outlook.com](mailto:pfgarin.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**, on 28 October 2021 (Thursday), **Roseco Marketing Ventures** was formally issued a Notice of Non-Compliance thru email which was subsequently acknowledged receipt by the said bidders on 29 October 2021 (Friday) also thru email;

**WHEREAS**, after the acknowledgement of the receipt of the notice, the Regular Bids and Awards Committee had not received any motion from **Roseco Marketing Ventures** during the reglamentary period in which the bidder is entitled under RA 9184;

**WHEREAS**, upon arithmetical computation, **IKF Home Furnishing and Office Furniture**'s Financial Bid amounting to **Two Hundred Eight Thousand Pesos Only (₱208,000.00)** with a total equivalent of 35.00% (**₱ 112,000.00**) variance from the ABC for Lot 3 - Air Purifier was then declared as the Single 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 **Two Hundred Eight Thousand Pesos Only (₱208,000.00)** for Lot 3 - Air Purifier 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 Single Calculated Responsive Bid in consideration of its total amount of Bid equal to **Two Hundred Eight Thousand Pesos Only (₱208,000.00)** for Lot 3 - Air Purifier;
- 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 19, 2021**, virtually via Zoom application.



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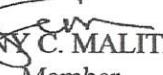
**BIDS AND AWARDS COMMITTEE**

Resolution No. GD 2021-07-054

  
LORDINIO A. VERGARA  
Chair

  
CELIA M. ILANAN  
Member

  
RUTH A. ALIDO  
Vice-Chair

  
JENNY C. MALITAO  
Member

  
JOHN P. NATIVIDAD  
End-User

  
LEONORA P. NARAG  
Member

  
ROGELIO Y. SANTOS  
Technical Representative

  
ANTRIMAY V. ORLEANS  
Member

  
KIMBERLY D. GONZALES  
Technical Representative

  
BERT J. TUGA  
University President

APPROVED



**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.

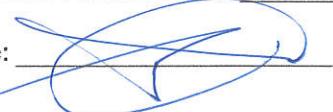
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Chair, Bids and Awards Committee.

Very truly yours,  
By Authority of the Board of Regents

*roque*  
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: <b>IKF HOME FURNISHING &amp; OFFICE FURNITURE</b>	P.O. No. <b>21-12-0208a</b>
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: <b>PNU Manila - Supply and Property Unit</b>	Delivery Term: <b>within 45 calendar days</b>
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b><u>Supply and Delivery of Furniture, Appliances, and Air Purifier for Various Offices in the University</u></b>			
unit		<p><b>32-inch Smart LED Television</b></p> <p>Slim LED TV Wifi, Android Smart TV, USB Port PC VGA Port, Smart Energy Saving Ultra-Bright Panel High Audio Output 8w x 2 Warranty- 1 year (parts and services)</p>	1	₱22,000.00	₱22,000.00

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References:

BAC Sol# GD 2021-07-054

PR# 21-06-0552 & 0553

Ref# 7906335

(Total Amount in Words)	₱22,000.00
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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.

Very truly yours,

**BERT J. TUGA**  
President

Conforme:

Abraham M. Tugay  
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: <b>IKF HOME FURNISHING &amp; OFFICE FURNITURE</b>	P.O. No. <b>21-12-0208a</b>
Address: <u>Block 7 Lot 7 Regent Street, Pleasant Village,</u> <u>Muntinlupa City</u>	Date: <u>December 15, 2021</u>
TIN : <u>103-984-065-000</u>	Mode of Procurement: <u>Public Bidding</u>

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>PNU Manila - Supply and Property Unit</b>	Delivery Term: <b>within 45 calendar days</b>
Date of Delivery: _____	Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Supply and Delivery of</u> <u>Furniture, Appliances, and Air Purifier for</u> <u>Various Offices in the University</u>		<b>Balance Forwarded</b>	<b>₱22,000.00</b>
	unit	<u>Refrigerator</u> Inverter, Energy Saver Tech, 5cu. Ft. White Color Warranty- 1 year (parts and services)	1	₱26,000.00	₱26,000.00

*Page 2 of 2*

*References:*  
BAC Sol# GD 2021-07-054  
PR# 21-06-0552 & 0553  
Ref# 7906335

(Total Amount in Words) <b>FORTY-EIGHT THOUSAND PESOS</b>	<b>₱48,000.00</b>
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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: <b>RONNIE B. PAGAL</b> Accountant IV	ORS/BURS No.: _____ Amount: _____
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