



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

October 17, 2022

Ms. EREXEL SANCHEZ
Asahi Design Centre, Inc.
RM 222, TEOFF Building,
#355 T. Pinpin Street, Binondo, Manila
244-5651 / 354-1677 / 244-5650 / 509-2614
erexel.asahi17@gmail.com

Dear Ms. Sanchez:

We are pleased to inform you that based on the findings of the Bids and Awards Committee, the contract for Supply, Delivery, and Installation of Various Furniture for the PNU Library Cafe is hereby awarded to ASAHI DESIGN CENTRE, INC. pursuant of BAC Resolution No. GD 2022-08-110 dated October 17, 2022.

Thus, notice is hereby given that the contract for the procurement of the project will be awarded to ASAHI DESIGN CENTRE, INC. in the total amount of Nine Hundred Ninety-Six Thousand Six Hundred Twenty-Six Pesos (₱ 996,626.00), 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 (₱ 49,831.30); 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 (₱ 298,987.80); 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:

BERNIE J. TUGA
President

Conforme:


Name of Authorized Representative

10-18-2022

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 2022-08-110

WHEREAS, the Philippine Normal University, in compliance with RA 9184, posted/advertised the Invitation to Bid for the **Supply, Delivery, and Installation of Various Furniture for the PNU Library Cafe** on August 24-September 13, 2022 in PhilGEPS, PNU BAC Bulletin Board and PNU Website with an approved budget of **Two Million Four Thousand Six Hundred Eighteen Pesos (Php 2,004,618.00)** for the contract;

WHEREAS, a **Pre-Bid Conference** was conducted last **31 August 2022 (Wednesday)** virtually via Zoom application, wherein eighteen (18) interested suppliers attended the Conference, namely:

1. **Global Empire Int'l. Group of Companies, Inc.** represented by Ms. Rachelle Sombilla and Mr. Romeje Santos (info@globalempireinternational.com.ph, romejesantos10@gmail.com)
2. **LBPI Design International, Inc.** represented by Ms. Agnes Tacasa (agnes.tacasa@lbpidesign.com)
3. **CLC Marketing Ventures Corp.** represented by Ms. Ms. Criselda Antonio (cmantonio_clc@yahoo.com)
4. **Asahi Design Centre, Inc.** represented by Ms. Erexel C. Sanchez (erexel.asahi17@gmail.com)
5. **Peniton Trading** represented by Mr. Charls Bryan Castro (penitontrading@yahoo.com)
6. **Progress Home and Office Furnishings** represented by Mr. Alejandro E. dela Torre Jr. (prqquezon@yahoo.com, alejandrojrdelatorre@gmail.com)
7. **Aurora** represented by Mr. Michael "McCoy" Lim and Mr. Josua Loma (mc_ven@yahoo.com, josualoma@gmail.com)
8. **Distinctive Blinds & Office Systems, Inc.** represented by Ms. Irene A. Ong and Ms. Mary Ann Tan (ireneong@distinctiveblindsph.com, marketing@distinctiveblindsph.com, dbos.bidding1@distinctiveblindsph.com)
9. **Roseco Marketing Ventures** represented by Ms. Lilibeth G. Reyes, Mr. Gabino Koh Uy and Mr. Felixberto S. Rivas (gabsuy@yahoo.com)
10. **Unicom Office Designs** represented by Ms. Marilyn D. Canillo and Ms. Jely Artocillo (jely.unicomofficedesigns@gmail.com)
11. **Vedula Enterprises, Inc.** represented by Mr. Narciso Dula and Mr. Danny Dula (vedula_inc@yahoo.com)
12. **S&E Solutions, Inc.** represented by Ms. Dina Mandigal (quotation2@sandesolutionsinc.com)
13. **ACMI Office Systems Philippines, Inc.** represented by Ms. Rosemarie Dela (rose.delacruz@acmiphil.com)
14. **Design Excellence Home & Office System Co.** represented by Ms. Pamela Carido and Ms. Gina Sabino (designexcellence88@gmail.com)
15. **Dargo Design Component Builders Corporation** represented by Ms. Mary Ellen D. Bernardino (ellendb@dargodesign.com)
16. **Henrose Marketing** represented by Ms. Allen "Rose" T. Ungson (henrose.mktg2014sales@gmail.com, henrose.mktg2014atu@gmail.com)
17. **Filcrafters, Inc.** represented by Ms. Ma. Antonette C. Cedeño and Ms. Jana Clarisse Prieto (sales.filcraftersinc11@gmail.com)
18. **Infinite Quality Designs Center, Inc.** represented by Ms. Giselle Amador (gisselle.iqdc@yahoo.com)

WHEREAS, the Regular Bids and Awards Committee (BAC) has scheduled and conducted the **Opening of Bids** on **13 September 2022 (Tuesday)** at 2:00 PM held at the Pedro T. Orata Hall (Room 203);

WHEREAS, during the scheduled **Opening of Bids**, eight (8) suppliers bought the **Official Bid Documents**, and submitted Bid, namely: **Asahi Design Centre, Inc.**, **Roseco Marketing Ventures**, **Unicom Office Designs**, **Distinctive Blinds & Office Systems, Inc.**, **Vitara Marketing**, **ACMI Office Systems Philippines, Inc.**, **Dargo Design Component Builders Corp.**, and **Peniton Trading**;

**PHILIPPINE NORMAL UNIVERSITY**

The National Center for Teacher Education

BIDS AND AWARDS COMMITTEE

Taft Avenue, Manila

Tel. No. 317-1768 loc. 738

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

LOT	Bidder/s	Bid Amount	Remarks
1 Lot - Supply, Delivery, and Installation of Various Furniture for the PNU Library Cafe (ABC: Php 2,004,618.00)	Asahi Design Centre, Inc.	996,626.00	Eligible
	Roseco Marketing Ventures	1,050,000.00	Eligible
	Unicom Office Designs	1,143,000.00	Eligible
	Distinctive Blinds & Office Systems, Inc.	1,171,123.52	Eligible
	Vitara Marketing	1,200,125.00	Eligible
	ACMI Office Systems Philippines, Inc.	1,600,000.00	Eligible
	Dargo Design Component Builders Corp.	1,633,785.64	Eligible
	Peniton Trading	1,699,000.00	Eligible

WHEREAS, during the detailed Technical Evaluation conducted by the Technical Representative, **Asahi Design Centre, Inc.** complied and satisfied all the requirements specified in Section VII. Technical Specifications of the bidding documents;

WHEREAS, upon arithmetical computation, **Asahi Design Centre, Inc.**'s Financial Bid amounting to Nine Hundred Ninety-Six Thousand Six Hundred Twenty-Six Pesos (₱ 996,626.00) with an equivalent of 50.28% (₱ 1,007,992.00) variance from the ABC was then declared as the Lowest Calculated Bid, subject to further evaluation to ascertain, verify, and validate the submitted bid;

WHEREAS, on 15 October 2022 (Friday), the BAC, Technical Working Group (TWG), and BAC Secretariat conducted the Post Qualification assessment on the submitted bids by **Asahi Design Centre, 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 **Asahi Design Centre, Inc.**, its bid of Nine Hundred Ninety-Six Thousand Six Hundred Twenty-Six Pesos (₱ 996,626.00) 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 **ASAHI DESIGN CENTRE, INC.** be declared as the Lowest Calculated Responsive Bid, in consideration of its total amount of Bid equal to Nine Hundred Ninety-Six Thousand Six Hundred Twenty-Six Pesos (₱ 996,626.00);
- 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 **ASAHI DESIGN CENTRE, INC.**, upon adoption and approval of this BAC Resolution.



PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education
BIDS AND AWARDS COMMITTEE

Taft Avenue, Manila
Tel. No. 317-1768 loc. 738

RESOLVED, during the Regular Meeting held on **October 17, 2022**, virtually via Google Meet application.

BIDS AND AWARDS COMMITTEE

Resolution No. GD 2022-08-110

The signature of Lordinio A. Vergara is written in cursive ink. It appears to begin with "Lordinio" and end with "Vergara".
LORDINIO A. VERGARA
Chair

The signature of Helen A. Advincula is written in cursive ink. It appears to begin with "Helen" and end with "Advincula".
HELEN A. ADVINCULA
Member

The signature of Jenny C. Malitao is written in cursive ink. It appears to begin with "Jenny" and end with "Malitao".
JENNY C. MALITAO
Vice-Chair

The signature of Ruth A. Alido is written in cursive ink. It appears to begin with "Ruth" and end with "Alido".
RUTH A. ALIDO
Member

The signature of John P. Natividad is written in cursive ink. It appears to begin with "John" and end with "Natividad".
JOHN P. NATIVIDAD
End-User

The signature of Marilyn U. Balagtas is written in cursive ink. It appears to begin with "Marilyn" and end with "Balagtas".
MARILYN U. BALAGTAS
Member

The signature of Rogelio T. Santos is written in cursive ink. It appears to begin with "Rogelio" and end with "Santos".
ROGELIO T. SANTOS
Technical Representative

The signature of Celia M. Ilanan is written in cursive ink. It appears to begin with "Celia" and end with "Ilanan".
CELIA M. ILANAN
Member

The signature of Leonora P. Narag is written in cursive ink. It appears to begin with "Leonora" and end with "Narag".
LEONORA P. NARAG
Member

APPROVED

The signature of Bert J. Tuga is written in cursive ink. It appears to begin with "Bert" and end with "Tuga".
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

November 03, 2022

Ms. EREXEL SANCHEZ
Asahi Design Centre, Inc.
RM 222, TEOFF Building,
#355 T. Pinpin Street, Binondo, Manila
244-5651 / 354-1677 / 244-5650 / 509-2614
erexel.asahi17@gmail.com

Dear Ms. Sanchez:

The attached Purchase Order having been approved, notice is hereby given to **ASAHI DESIGN CENTRE, INC.** that work may commence for the project: **Supply, Delivery, and Installation of Various Furniture for the PNU Library Cafe** 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

[Signature]
BERT J. TUGA
University President

I acknowledge receipt of this Notice on (date of receipt) 11-17-2022

Name of the Representative of the Bidder: Erexel Sanchez

Authorized Signature: *[Signature]*



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: ASAHI DESIGN CENTRE, INC.	P.O. No. 22-11-0300
Address: RM 222, TEOFF Building, #355 T. Pinpin Street, Binondo, Manila	Date: November 3, 2022
TIN : 008-976-731-000	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, Delivery, and Installation of</u> <u>Various Furniture for the</u> <u>PNU Library Cafe</u>			
	sets	CUBICLE Partition: 1.0m(L) x 1.2m(H) x 6cmTHCK = 3pcs 0.5m(L) x 1.2m(H) x 6cmTHCK = 4pcs Table Top: 1.0m(L) x 0.5m(W) x 25mm (THK) 3pcs w/ Table Bracket Bottom raceway with provision for wire management, Rectangular table top base on plan laminated finish, frosted sticker.	2	₱38,000.00	₱76,000.00
	pcs	CHAIR Mesh-back, with cushioned fabric seat, aluminum framing and legs (non-sled type base) with nylon armrests Dimensions: 560mm (Width) x 490 (Depth) x 860mm (Height - Overall) x 450mm Seat Height	30	₱3,200.00	₱96,000.00
<i>Page 1 of 6</i>				References: BAC Sol# GD 2022-08-110 PR# 22-07-1147 Ref# 8948825	
(Total Amount in Words)					₱172,000.00

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.

Very truly yours,


BERT J. TUGA

President

Conforme:


Fredel Sanchez

Signature over Printed Name of Supplier

11-17-2022

Date

Funds Available:	ORS/BURS No.: <u>02-05206441-2022-11-0000</u> Amount: <u>996,626 -</u>
JASTINE BREATHE A. PACURIB Accountant III	



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: ASAHI DESIGN CENTRE, INC.	P.O. No. 22-11-0300
Address: RM 222, TEOFF Building, #355 T. Pinpin Street, Binondo, Manila	Date: November 3, 2022
TIN : 008-976-731-000	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
		Supply, Delivery, and Installation of Various Furniture for the PNU Library Cafe	Balance Forwarded		₱172,000.00
		Material / Finish: Seat: Foam padding in full fabric cover Backrest: Mesh Armrests: Nylon Base: Chrome			
	pcs	DECORATIVE SHELVES Decorative shelves with powder coated metal framing and solid wood (oak stain) boxes/shelves	9	₱29,000.00	₱261,000.00
	pcs	ROUND COFFEE TABLE Solid wood coffee table with oak veneer	4	₱9,500.00	₱38,000.00
		Dimensions: 17000mm (Width) x 350mm (Depth) x 2100mm (Height)			
		Dimensions: 900 Diameter x 430mm Height			
		<i>Page 2 of 6</i>			
(Total Amount in Words)					₱471,000.00

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.

Very truly yours,


BERT J. TUGA
President

Conforme:



Signature over Printed Name of Supplier

11-17-2022
Date

Funds Available:	ORS/BURS No.: _____ Amount: _____
JASTINE BREATHE A. PACURIB Accountant III	



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: ASAHI DESIGN CENTRE, INC.	P.O. No. 22-11-0300
Address: RM 222, TEOFF Building, #355 T. Pinpin Street, Binondo, Manila	Date: November 3, 2022
TIN : 008-976-731-000	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
		Supply, Delivery, and Installation of Various Furniture for the PNU Library Cafe			₱471,000.00
	pcs	ACCENT CHAIR Dimensions: 700mm Width x 800 Depth x 730mm Height (Overall) x 430mm Seat Height Material / Finish: Seat and backrest: Foam padding in full leatherette cover Legs Stainless steel	8	₱16,000.00	₱128,000.00
	pcs	BAR COUNTER MDF table top in HPL finish, stainless steel tubular double pedestal framing/legs, top in light oak wood finish Dimensions: 2400mm Width x 500mm Depth x 1100mm Height Legs: Powder coated Black	3	₱26,197.00	₱78,591.00
<i>Page 3 of 6</i>					References: BAC Sol# GD 2022-08-110 PR# 22-07-1147 Ref# 8948825
(Total Amount in Words)					₱677,591.00

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.

Very truly yours,

BERT J. TUGA
President

Conforme:

Eren Sanchez

Signature over Printed Name of Supplier

11-17-2022
Date

Funds Available:	ORS/BURS No.: _____ Amount: _____
JASTINE BREATHE A. PACURIB Accountant III	



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: ASAHI DESIGN CENTRE, INC.	P.O. No. 22-11-0300
Address: RM 222, TEOFF Building, #355 T. Pinpin Street, Binondo, Manila	Date: November 3, 2022
TIN : 008-976-731-000	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, Delivery, and Installation of Various Furniture for the PNU Library Cafe</u>		Balance Forwarded	₱677,591.00
	pcs	HIGH CHAIR Polypropylene plastic dining/pantry bar stool (customized colors) Dimensions: 360mm Width x 380 Depth x 990mm Seat Height Material / Finish: Polypropylene plastic	9	₱4,615.00	₱41,535.00
	pcs	LONG TABLE Dimensions: 3200mm (L) x 1200mm (W) x 750mm (Height) 6-8-seater conference table in MDF board in HPL finish and aluminum powder-coated legs Legs: Powder coated black (C-21) color: PNU branding	3	₱29,300.00	₱87,900.00

Page 4 of 6



References:
BAC Sol# GD 2022-08-110
PR# 22-07-1147
Ref# 8948825

(Total Amount in Words)	₱807,026.00
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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:

Ernesto Sanchez

Signature over Printed Name of Supplier

11-17-2022
Date

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

Supplier: ASAHI DESIGN CENTRE, INC.	P.O. No. 22-11-0300
Address: RM 222, TEOFF Building, #355 T. Pinpin Street, Binondo, Manila	Date: November 3, 2022
TIN : 008-976-731-000	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, Delivery, and Installation of Various Furniture for the PNU Library Cafe</u>			₱807,026.00
	pcs	LONG MEETING TABLE Dimensions: 3200mm (L) x 900mm (W) x 750mm (Height) 6-8-seater conference table in MDF board in HPL finish and aluminum powder-coated legs Legs: Powder coated black (C-21) color: PNU branding	2	25,000.00	₱50,000.00
	pcs	OFFICE CHAIR Mesh back, fabric seat, nylon frame, density sponge, tilting and original position lockable mechanism, PP armrest, black gas lift, nylon base, nylon caster. Dimensions: 615mm x 590mm x 950-1045 Height	28	₱4,500.00	₱126,000.00

Page 5 of 6

(Total Amount in Words)	₱983,026.00
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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:

JASTINE BREATHE A. PACURIB

Signature over Printed Name of Supplier

11-17-2022

Date

Funds Available:	ORS/BURS No.: _____
	Amount: _____

JASTINE BREATHE A. PACURIB

Accountant III

11-10-2022



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: ASAHI DESIGN CENTRE, INC.	P.O. No. 22-11-0300
Address: RM 222, TEOFF Building, #355 T. Pinpin Street, Binondo, Manila	Date: November 3, 2022
TIN : 008-976-731-000	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
	pcs	<p style="text-align: center;">Supply, Delivery, and Installation of Various Furniture for the PNU Library Cafe</p> <p>ROUND MEETING TABLE Round meeting table in MDF top, HPL finish (light oak), stainless steel chrome/polished legs Dimensions: 900mm Diameter x 750mm Height</p>  <p style="text-align: center;"><i>Page 6 of 6</i></p>	Balance Forwarded		₱983,026.00
			2	₱6,800.00	₱13,600.00

(Total Amount in Words) NINE HUNDRED NINETY-SIX THOUSAND SIX HUNDRED TWENTY-SIX PESOS	₱996,626.00
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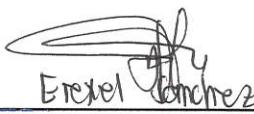
AND 00/100 ONLY

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:


Erick Sanchez

Signature over Printed Name of Supplier

11-17-2022
Date

Funds Available:	ORS/BURS No.: _____ Amount: _____
JASTINE BREATHE A. PACURIB Accountant III	