



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

Ms. IRENE A. ONG
Distinctive Blinds and Office Systems, Inc.
3361 Ramon Magsaysay Blvd., Zone 043,
Brgy. 426, Sampaloc District, City of Manila
8836-6500
marketing@distinctiveblindsph.com

Dear Ms. Ong:

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 with Cubicle is hereby awarded to **DISTINCTIVE BLINDS AND OFFICE SYSTEMS, INC.** pursuant of BAC Resolution No. GD 2022-06-089 dated September 8, 2022.


Thus, notice is hereby given that the contract for the procurement of the project will be awarded to **DISTINCTIVE BLINDS AND OFFICE SYSTEMS, INC.** in the total amount of Seven Hundred Three Thousand One Hundred Forty-Six Pesos (₱ 703,146.00), 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 (₱ 35,157.30); 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 (₱ 210,943.80); or
- c. Performance Securing Declaration (PSD) as provided under the Revised Implementing Rules and Regulations of Republic Act No. 9184.

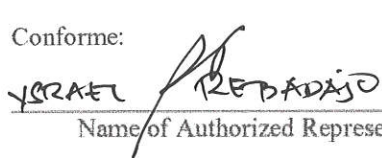
Failure to provide the performance security shall constitute ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

By Authority of the Board of Regents:


BERT J. TUGA
President

Conforme:


Name of Authorized Representative

SEP 17 - 2022

Date

Reference Code: PNU-MN-2016-PMU-GI-011
Revision No.: 00

Effective Date: October 10, 2016



**BAC Resolution Declaring the Lowest Calculated and Responsive Bidder and
Recommending Approval**

Resolution No. GD 2022-06-089

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 with Cubicle** on July 4-25, 2022 in PhilGEPS, PNU BAC Bulletin Board and PNU Website with an approved budget of **One Million Five Hundred Twelve Thousand Five Hundred Ninety-Seven Pesos (Php 1,512,597.00)** for the contract;

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

1. **Unicom Office Designs** represented by Ms. Jely Artocillo (jely.unicomofficedesigns@gmail.com)
2. **LBPI Design International Inc.** represented by Ms. Agnes Tacasa (agnes.tacasa@lbpidesign.com)
3. **Lee Designs Industries Inc.** represented by Mr. Michael Jasmin (majasmin@leedesigns.com.ph)
4. **Roseco Marketing Ventures** represented by Ms. Lilibeth G. Reyes, Mr. Gabino Koh Uy, and Mr. Felixberto S. Rivas (gabsuy@yahoo.com)
5. **CLC Marketing Ventures Corp.** represented by Ms. Criselda Antonio (cmantonio_clc@yahoo.com)
6. **Peniton Trading** represented by Mr. Chito Alavaren (penitontrading@yahoo.com)
7. **Design Excellence Home & Office System Co.** represented by Ms. Gina Sabino (designexcellence88@gmail.com)
8. **Asahi Design Centre Inc.** represented by Ms. Erexel C. Sanchez (erexel.asahi17@gmail.com)
9. **Gemstone Enterprise** represented by Ms. Geraldine G. Nacional and Mr. Edrian Dequino (gemstonemarketing@yahoo.com)
10. **Vedula Enterprises, Inc.** represented by Mr. Narciso Dula and Mr. Danny Dula (vedula_inc@yahoo.com)
11. **ACMI Office Systems Philippines Inc.** represented Ms. Rosemarie Dela Cruz and Ms. Roda Segun (rose.delacruz@acmiphil.com)

WHEREAS, the Regular Bids and Awards Committee (BAC) has scheduled and conducted the **Opening of Bids on 25 July 2022 (Monday)** at 3:00 PM held at the Pedro T. Orata Hall (Room 103);

WHEREAS, during the scheduled Opening of Bids, ten (10) suppliers bought the Official Bid Documents, and submitted Bid, namely: **Roseco Marketing Ventures, CLC Marketing Ventures Corp., Distinctive Blinds and Office Systems, Inc., Vitara Marketing, Design Excellence Home & Office System Co., ACMI Office Systems Philippines Inc., Peniton Trading, Asahi Design Centre Inc., Lee Designs Industries Inc. and Golden Global Commercial Trading and Services OPC;**

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 with Cubicle (ABC: Php 1,512,597.00)	Roseco Marketing Ventures	591,440.00	Eligible
	CLC Marketing Ventures Corp.	682,350.00	Eligible
	Distinctive Blinds and Office Systems, Inc.	703,146.00	Eligible
	Vitara Marketing	715,100.00	Eligible
	Design Excellence Home & Office System Co.	762,800.0	Eligible



PHILIPPINE NORMAL UNIVERSITY

The National Center for Teacher Education

BIDS AND AWARDS COMMITTEE

Taft Avenue, Manila

Tel. No. 317-1768 loc. 738

	ACMI Office Systems Philippines Inc.	782,000.00	Eligible
	Peniton Trading	888,000.00	Eligible
	Asahi Design Centre Inc.		
	Lee Designs Industries Inc.	894,220.00	Eligible
	Golden Global Commercial Trading and Services OPC	1,091,638.00	Eligible
		1,268,954.62	Eligible

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

WHEREAS, on **4 August 2022 (Thursday)**, **Roseco Marketing Ventures** was formally issued a Notice of Non-Compliance thru email which was subsequently acknowledged receipt by the said bidder on **12 August 2022 (Friday)** also thru email;

WHEREAS, on **5 August 2022 (Friday)**, **Roseco Marketing Ventures** filed a Motion for Reconsideration and, upon thorough review of the BAC, was later denied on **11 August 2022 (Thursday)** and acknowledged receipt by the said bidder on **15 August 2022 (Monday)** thru email;

WHEREAS, on **11 August 2022 (Thursday)**, **CLC Marketing Ventures Corp.** was formally issued a Notice of Non-Compliance thru email which was subsequently acknowledged receipt by the said bidder on **16 August 2022 (Tuesday)** also thru email;

WHEREAS, during the detailed Technical Evaluation conducted by the Technical Representative, **Distinctive Blinds and Office Systems, Inc.** complied and satisfied all the requirements specified in Section VII. Technical Specifications of the bidding documents;

WHEREAS, upon arithmetical computation, **Distinctive Blinds and Office Systems, Inc.**'s Financial Bid amounting to **Seven Hundred Three Thousand One Hundred Forty-Six Pesos (₱ 703,146.00)** with an equivalent of 53.51% (**₱ 809,451.00**) 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 **1 September 2022 (Thursday)**, the BAC, Technical Working Group (TWG), and BAC Secretariat conducted the Post Qualification assessment on the submitted bids by **Distinctive Blinds and Office Systems, 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 **Distinctive Blinds and Office Systems, Inc.**, its bid of **Seven Hundred Three Thousand One Hundred Forty-Six Pesos (₱ 703,146.00)** 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 **DISTINCTIVE BLINDS AND OFFICE SYSTEMS, INC.** be declared as the Lowest Calculated Responsive Bid, in consideration of its total amount of Bid equal to **Seven Hundred Three Thousand One Hundred Forty-Six Pesos (₱ 703,146.00)**;



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

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

- 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 **DISTINCTIVE BLINDS AND OFFICE SYSTEMS, INC.**, upon adoption and approval of this BAC Resolution.
- d. To recommend the foregoing for the approval of the President of the Philippine Normal University.

RESOLVED, during the Regular Meeting held on **September 8, 2022**, virtually via Zoom application.

BIDS AND AWARDS COMMITTEE


Resolution No. GD 2022-06-089


LORDINIO A. VERGARA
Chair


HELENA A. ADVINCULA
Member


JENNY C. MALITAO
Vice-Chair


RUTH A. ALIDO
Member


JOHN P. NATIVIDAD
End-User


MARILYN U. BALAGTAS
Member


ROGELIO Y. SANTOS
Technical Representative


CELIA M. ILANAN
Member


LEONORA P. NARAG
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 22, 2022

Ms. IRENE A. ONG
Distinctive Blinds and Office Systems, Inc.
3361 Ramon Magsaysay Blvd., Zone 043,
Brgy. 426, Sampaloc District, City of Manila
8836-6500
marketing@distinctiveblindsph.com


Dear Ms. Ong:

The attached Purchase Order having been approved, notice is hereby given to **DISTINCTIVE BLINDS AND OFFICE SYSTEMS, INC.** that work may commence for the project: **Supply, Delivery, and Installation of Various Furniture with Cubicle** 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.

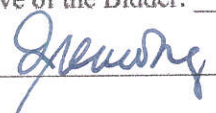
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Chair, Bids and Awards Committee.

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) 10.14.2022

Name of the Representative of the Bidder: IRENE A. ONG

Authorized Signature: 



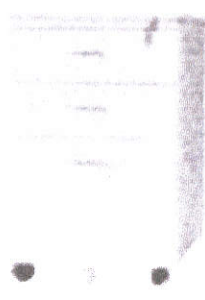
PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	DISTINCTIVE BLINDS AND OFFICE SYSTEMS, INC.	P.O. No.	22-09-0253
Address:	3361 Ramon Magsaysay Blvd., Zone 043, Brgy. 426, Sampaloc District, City of Manila	Date:	September 22, 2022
TIN :	224-527-159-000	Mode of Procurement:	Public Bidding

Gentlemen:

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

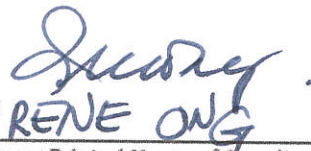
Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Supply, Delivery, and Installation of</u> <u>Various Furniture</u> <u>with Cubicle</u>			
	sets	CUBICLE LAMINATED GLASS PARTITION 1.3m (L) X 1.2m (H) X 45mm (THK)= 1pc. PER SET 0.75m(L) X 1.2m(H) X 45mm (THK) =2pcs. PER SET Table top 1.3m(l) x 0.75m(w) x 25mm (thk) =1 pc. Per Set Bottom raceway with provision for wire management, Rectangular table top base on plan laminated finish, with mobile pedestal each set, frosted sticker with pnu logo Thickness: 5mm-6mm	3	₱22,530.00	₱67,590.00
	pcs	MOBILE PEDESTAL With Three drawers Color: Beige MEASUREMENT: STANDARD	3	₱3,275.00	₱9,825.00
					
		References: BAC Sol# GD 2022-06-089 PR# 22-06-0748 Ref# 8794272			

(Total Amount in Words) **₱77,415.00**

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:


IRENE ONG
Signature over Printed Name of Supplier
10.14.2022
Date

Very truly yours,


BERT L. TUGA
President

Funds Available: **₱ 703,146**


JASTINE BREAHE A. PACURIB
Accountant III

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: DISTINCTIVE BLINDS AND OFFICE SYSTEMS, INC.	P.O. No. 22-09-0253
Address: 3361 Ramon Magsaysay Blvd., Zone 043, Brgy. 426, Sampaloc District, City of Manila	Date: September 22, 2022
TIN : 224-527-159-000	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, Delivery, and Installation of</u>			
		<u>Various Furniture</u>			
		<u>with Cubicle</u>			
				Balance Forwarded	₱77,415.00
	pcs	EXECUTIVE CHAIR HIGH BACK, UPHOLSTERED SEAT AND BACK FABRIC FINISH COLOR: ROYAL BLUE MEASUREMENT: STANDARD	3	₱6,000.00	₱18,000.00
	pcs	JUNIOR EXECUTIVE CHAIR MID BACK, UPHOLSTERED SEAT AND BACK FABRIC FINISH COLOR: ROYAL BLUE MEASUREMENT: STANDARD	3	₱5,545.00	₱16,635.00
	pcs	CONFERENCE CHAIR MID BACK, UPHOLSTERED SEAT AND BACK SLED -TYPE FABRIC FINISH	12	₱4,738.00	₱56,856.00

References:
BAC Sol# GD 2022-06-089
PR# 22-06-0748
Ref# 8794272

Page 2 of 6

(Total Amount in Words) **₱168,906.00**

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:

IRENE ONG
Signature over Printed Name of Supplier
10.14.2012
Date

Very truly yours,

BERT TUGA
President

Funds Available: **₱703,146.00**

JUSTINE BRENNIE A. PACURIB
Accountant III

ORS/BURS No.: **02-0101101- 2022 - 09- 1245**
Amount: **703,146.00**



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: **DISTINCTIVE BLINDS AND OFFICE SYSTEMS, INC.**
Address: **3361 Ramon Magsaysay Blvd., Zone 043,**
Brgy. 426, Sampaloc District, City of Manila
TIN : **224-527-159-000**


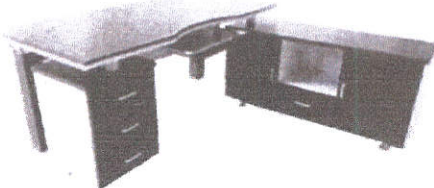
P.O. No. **22-09-0253**
Date: **September 22, 2022**
Mode of Procurement: **Public Bidding**

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**
Date of Delivery: _____

Delivery Term: **within 30 calendar days**
Payment Term: _____


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Supply, Delivery, and Installation of</u> <u>Various Furniture</u> <u>with Cubicle</u>			Balance Forwarded ₱168,906.00
	pcs	COLOR: ROYAL BLUE MEASUREMENT: STANDARD STOCKING CHAIR STACKABLE VISITOR, PP FINISH pcs COLOR: ROYAL BLUE MEASUREMENT: STANDARD 	6	₱2,285.00	₱13,710.00
	pcs	EXECUTIVE TABLE WOOD GRAIN FINISH, PERFORATED MODESTY AND WITH BUILT IN CABINET AND SIDE TABLE MAIN: 160cm X 80cm X 75cm SIDE: 80cm X 40cm X 62cm 	3	₱35,000.00	₱105,000.00
Page 3 of 6			References: BAC Sol# GD 2022-06-089 PR# 22-06-0748 Ref# 8794272		

(Total Amount in Words)

₱287,616.00

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:


IRENE ONG
Signature over Printed Name of Supplier
10.14.2022
Date

Very truly yours,


BERT J. TUGA
President

Funds Available: **₱703,146**


JASTINE BRINKLEY A. PACURIB
Accountant III

ORS/BURS No.: _____
Amount: _____





PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	DISTINCTIVE BLINDS AND OFFICE SYSTEMS, INC.	P.O. No.	22-09-0253
Address:	3361 Ramon Magsaysay Blvd., Zone 043, Brgy. 426, Sampaloc District, City of Manila	Date:	September 22, 2022
TIN :	224-527-159-000	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, Delivery, and Installation of</u> <u>Various Furniture</u> <u>with Cubicle</u>		Balance Forwarded	₱287,616.00
	pcs	CONFERENCE TABLE WOOD GRAIN FINISH 25mm MFC TABLE TOP, LEG AND DAMPER DIM: 2.4m x 1.2m x 0.75m 	2	₱27,500.00	₱55,000.00
	pcs	SOFA (4) FOUR SEATER SOFA UPHOLSTERED LEATHERETTE COVER URATEX FOAM COLOR: ROYAL BLUE measurement: standard *picture for reference only 	2	₱45,000.00	₱90,000.00
	pcs	CENTER TABLE (4) FOUR SEATERS 25mm PARTICLE BOARD TOP AND LEGS WITH 	2	₱10,000.00	₱20,000.00

Page 4 of 6

References:
BAC Sol# GD 2022-06-089
PR# 22-06-0748
Ref# 8794272

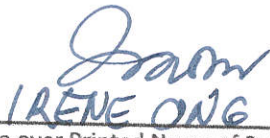
(Total Amount in Words)	₱452,616.00
-------------------------	--------------------

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 L. TUGA
President


IRENE ONG
Signature over Printed Name of Supplier
10.14.2022
Date

Funds Available: ₱703,146.10  JASTINE B. PACURIB Accountant III	ORS/BURS No.: _____ Amount: _____
---	--------------------------------------