



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

June 6, 2022

Mr. RAYMART D. GASCON
GAKKEN (Philippines), Inc.
130 GPI Bldg. Aurora Blvd.
Cor. A Lake St. San Juan City
7748-7753 / 0916-338-5797

Sir:

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 2-Color Offset Machine for the Press and Printing Unit** is hereby awarded to **GAKKEN (PHILIPPINES), INC.** pursuant of BAC Resolution No. GD 2022-03-039 dated **June 6, 2022**.

Thus, notice is hereby given that the contract for the procurement of the project will be awarded to **GAKKEN (PHILIPPINES), INC.** in the total amount of **One Million Three Hundred Ninety-Nine Thousand Nine Hundred Ninety-Nine Pesos and Ninety-Nine Centavos (Php 1,399,999.99)**, 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 (₱ 70,000.00); 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 (₱ 419,999.98); 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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**BAC Resolution Declaring the Lowest Calculated and Responsive Bidder and
Recommending Approval**

Resolution No. GD 2022-03-039

WHEREAS, the Philippine Normal University, in compliance with RA 9184, posted/advertised the Invitation to Bid for the **Supply, Delivery and Installation of 2-Color Offset Machine for the Press and Printing Unit** on April 5-25, 2022 in PhilGEPS, PNU BAC Bulletin Board and PNU Website with an approved budget of **Two Million Pesos (Php 2,000,000.00)** for the contract;

WHEREAS, a Pre-Bid Conference was conducted last **12 April 2022 (Tuesday)** virtually via Zoom application, wherein three (3) interested suppliers attended the Conference, namely:

1. **Gakken Philippines, Inc.** represented by Mr. Raymart Gascon (gpigov@gakkenphil.com)
2. **Prime Graphics Trading** represented by Mr. Eric C. Estigoy (ceestigoy@primegraphics.com.ph)
3. **Jukeni Enterprises** represented by Ms. Dulce Desirre Estrella (jukeni_enterprises@yahoo.com)

WHEREAS, the Technology-Related Bids and Awards Committee (BAC) has scheduled and conducted the **Opening of Bids on 25 April 2022 (Monday)** at 2:00 PM held at the PNU Alumni Relations Hall;

WHEREAS, during the scheduled Opening of Bids, three (3) suppliers bought the Official Bid Documents, and submitted Bid, namely: **Gakken Philippines, Inc.**, **Sonkkens Office Equipment Trading** and **Jukeni Enterprises**;

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

LOT	Bidder/s	Bid Amount	Remarks
1 Lot - Supply, Delivery and Installation of 2-Color Offset Machine for the Press and Printing Unit (ABC: Php 2,000,000.00)	Gakken Philippines, Inc.	1,399,999.99	Eligible
	Sonkkens Office Equipment Trading	1,625,000.00	Eligible
	Jukeni Enterprises	1,638,000.00	Eligible

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

WHEREAS, upon arithmetical computation, **Gakken Philippines, Inc.**'s Financial Bid amounting to **One Million Three Hundred Ninety-Nine Thousand Nine Hundred Ninety-Nine Pesos and Ninety-Nine Centavos (Php 1,399,999.99)** with an equivalent of 30.00% (**₱ 600,000.01**) 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 **24 May 2022 (Tuesday)**, the BAC, Technical Working Group (TWG), and BAC Secretariat conducted the Post Qualification assessment on the submitted bids by **Gakken Philippines, 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 **Gakken Philippines, Inc.**, its bid of **One Million Three Hundred Ninety-Nine Thousand Nine Hundred Ninety-Nine Pesos and Ninety-Nine Centavos (Php 1,399,999.99)** was found to be responsive; and



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

- a. That **GAKKEN PHILIPPINES, INC.** be declared as the Lowest Calculated Responsive Bid, in consideration of its total amount of Bid equal to **One Million Three Hundred Ninety-Nine Thousand Nine Hundred Ninety-Nine Pesos and Ninety-Nine Centavos (Php 1,399,999.99)**;
- b. 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; and
- c. That, a **Notice of Award (NOA)** be issued to **GAKKEN PHILIPPINES, INC.**, upon adoption and approval of this BAC Resolution.

RESOLVED, during the Regular Meeting held on June 6, 2022, virtually via Zoom application.

BIDS AND AWARDS COMMITTEE

Resolution No. GD 2022-03-039



ADONIS P. DAVID
Chair



TERESITA T. RUNGDUIN
Vice-Chair



MARIE PAZ E. MORALES
Member



GUILLERMO RAÚL G. FERNANDEZ
End-User



NIÑO D. NALDOZA
Member



MARS M. MAJUL
Technical Representative

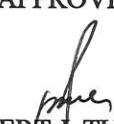


JOHN P. NATIVIDAD
Member



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

June 22, 2022

Mr. RAYMART D. GASCON
GAKKEN (Philippines), Inc.
130 GPI Bldg. Aurora Blvd.
Cor. A Lake St. San Juan City
7748-7753 / 0916-338-5797

Sir:

The attached Purchase Order having been approved, notice is hereby given to **GAKKEN (PHILIPPINES), INC.** that work may commence for the project: **Supply, Delivery and Installation of 2-Color Offset Machine for the Press and Printing Unit** 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.

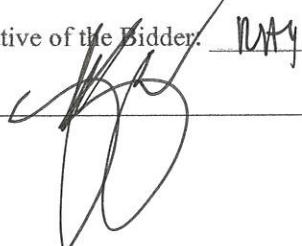
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Chair, Bids and Awards Committee.

Very truly yours,
By Authority of the Board of Regents

pa...
BERT J. TUGA
University President

I acknowledge receipt of this Notice on (date of receipt) 7/6/22

Name of the Representative of the Bidder: RAYMART D. GASCON

Authorized Signature: 



PURCHASE ORDER

Philippine Normal University
Agency

Supplier: GAKKEN (Philippines), Inc.	P.O. No. 22-06-0136
Address: <u>130 GPI Bldg. Aurora Blvd.</u> <u>Cor. A Lake St. San Juan City</u>	Date: <u>June 22, 2022</u>
TIN : <u>004-475-204-000</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: 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
	unit	<p><u>Supply, Delivery and Installation of</u> <u>2-Color Offset Machine for the</u> <u>Press and Printing Unit</u></p> <p>XSHEEN XH262IIG Double Colors Offset Press Printing Machine with Co-pneumatic pressure</p> <p>Max. paper size: 620 x 450 mm</p> <p>Max. printing area: 605 x 440 mm</p> <p>Paper weight: 45 - 250 gsm</p> <p>Printing speed: 2000 - 8000 sheets/hr</p> <p>Plate size: 620 x 485 x 0.15 mm</p> <p>Blanket size: 620 x 505 x 1.95 mm</p> <p>Ink roller: 16 pcs. - 3 ink form rollers</p> <p>Motor power: 2.2 + 1.1 kw</p> <p>Power supply: 220V/50Hz</p> <p>Dimension: 3000 x 1100 x 1600 mm</p> <p>Net weight: 1900 kgs</p> <p>Can provide training on machine use</p> <p>With Certificate of Exclusive distributor or Authorized dealer or Authorized seller</p> <p>Warranty: Five (5) years free service. One (1) year on parts</p> <p><i>Page 1 of 1</i></p>	1	₱1,399,999.99	₱1,399,999.99

(Total Amount in Words)	ONE MILLION THREE HUNDRED NINETY-NINE THOUSAND NINE HUNDRED NINETY-NINE PESOS	₱1,399,999.99
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AND 99/100 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,

berj
BERJ J. TUGA

President

Conforme:

R. M. D. B. A. O. M.
 Signature over Printed Name of Supplier
7/6/22
 Date

berj
berj
berj

Funds Available: <u>1,399,999.99</u>	ORS/BURS No.: <u>06-05206441 - 2022 - 06-0443</u>
<i>R. M. D. B. A. O. M.</i> JASTINE BREATHNE A. PACURIB Accountant III	Amount: <u>1,399,999.99</u>