



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 16, 2021

Mr. JOHANN KARL G. MENDOZA
Gecko-Ph Business, Inc.
Unit 10 GF, 500 Shaw Zentrum Shaw Blvd., Cor.
Laurel St., Pleasant Hills, Mandaluyong City
8372-0156 / 0998-8892887

Sir:

We are pleased to inform you that based on the findings of the Bids and Awards Committee, the contract for **Supply and Delivery of Photocopier Machines for Various Offices in the University (Lot 1 - Photocopier Machines)** is hereby awarded to **GECKO-PH BUSINESS, INC.** pursuant of BAC Resolution No. **GD 2021-07-057** dated **November 16, 2021**.

Thus, notice is hereby given that the contract for the procurement of the project will be awarded to **GECKO-PH BUSINESS, INC.** in the total amount of **Two Million Two Hundred Sixty-Five Thousand Pesos (₱ 2,265,000.00)**, 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 (₱ 113,250.00); 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 (₱ 679,500.00).

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

Nov 29, 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 Lowest Calculated and Responsive Bidder and Recommending Approval

Resolution No. GD 2021-07-057

WHEREAS, the Philippine Normal University, in compliance with RA 9184, posted/advertised the Invitation to Bid for the **Supply and Delivery of Photocopier Machines for Various Offices in the University** on July 30 - September 8, 2021 in PhilGEPS, PNU BAC Bulletin Board and PNU Website with an approved budget of **Three Million Nine Hundred Twenty Thousand Pesos (Php 3,920,000.00)** for the contract;

WHEREAS, a **Pre-Bid Conference** was conducted last **6 August 2021 (Friday)** virtually via Zoom application, wherein eleven (11) interested suppliers attended the Conference, namely:

1. **Bishop John Benedict Solutions Co.** represented by Mr. Jaycey Velandres (jvelandres@gmail.com)
2. **Quartz Business Products Corp.** represented by Ms. Jervin Puso (jervin.franco@quartz.com.ph)
3. **Mclink Copy Services Philippines Inc.** represented by Ms. Jenny Matore (jenny@mclinkgroup.com)
4. **E-Copy Corporation** represented by Ms. Rachel Cabugawan and Mr. Ronald Fabula (ranneecopy@gmail.com)
5. **Link Network Solutions Inc.** represented by Mr. Michael Vincent Gersalino and Mr. Rhoniel Mahusay (michaelgersalino@linknewsolutions.net)
6. **Ubix Corporation** represented by Mr. Framer Serillano and Mr. Beejay Javier (framer.servillano@ubix.com.ph)
7. **Philcopy** represented by Mr. Fernando Cortez (fer.cortez@philcopy.net)
8. **Pantronics International Corporation** represented by Ms. Krizzel L. Villapando (sales@pantronicsonline.com)
9. **Gecko-Ph Business, Inc.** represented by Mr. Johann Mendoza (johann.mendoza@geckointl.com)
10. **Gakken (Philippines) Inc.** represented by Mr. Renjay Ramilo and Mr. James Sonza (renjayram@gmail.com)
11. **Beehives Corporation** represented by Ms. Thess Dela Pena

WHEREAS, the Technology-Related Bids and Awards Committee (BAC) has scheduled and conducted the **Opening of Bids** on **8 September 2021 (Wednesday)** at 2:00 PM held at the PNU Alumni Relations Hall;

WHEREAS, during the scheduled Opening of Bids, six (6) suppliers bought the Official Bid Documents, and submitted Bids, namely: **Gecko-Ph Business, Inc.**, **Otus Copy Systems, Inc.**, **Quartz Business Products Corp.**, **Gakken (Philippines) Inc.**, **E-Copy Corporation**, and **Pantronics International Corporation**;

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

| LOT | Bidder/s | Bid Amount | Remarks |
|--|--------------------------------|--------------|----------|
| Lot 1 - Photocopier Machines (ABC: Php 2,920,000.00) | Gecko-Ph Business, Inc. | 2,265,000.00 | Eligible |
| | Otus Copy Systems, Inc. | 2,359,004.00 | Eligible |
| | Quartz Business Products Corp. | 2,399,998.00 | Eligible |
| | Gakken (Philippines) Inc. | 2,402,777.00 | Eligible |
| | E-Copy Corporation | 2,628,000.00 | Eligible |

**PHILIPPINE NORMAL UNIVERSITY**

The National Center for Teacher Education

BIDS AND AWARDS COMMITTEE

Taft Avenue, Manila

Tel. No. 317-1768 loc. 738

| | | | |
|---|--------------------------------------|------------|----------|
| Lot 2 - Monochrome Digital Inkjet Multifunction Printer (ABC: Php 1,000,000.00) | Gecko-Ph Business, Inc. | 720,000.00 | Eligible |
| | Otus Copy Systems, Inc. | 539,884.00 | Eligible |
| | Gakken (Philippines) Inc. | 547,777.00 | Eligible |
| | Pantronics International Corporation | 614,950.00 | Eligible |

WHEREAS, during the Technical Evaluation conducted by the Technical Representative, **Gecko-Ph Business, Inc.**, **Otus Copy Systems, Inc.**, **Quartz Business Products Corp.**, **Gakken (Philippines) Inc.**, and **E-Copy Corporation** failed to comply and satisfy the Eligibility Documents, particularly the requirements specified in Section VII. Technical Specifications for Lot 1 - Photocopier Machines;

WHEREAS, on 15 October 2021 (Friday), **Gecko-Ph Business, Inc.**, **Otus Copy Systems, Inc.**, **Quartz Business Products Corp.**, **Gakken (Philippines) Inc.**, and **E-Copy Corporation** was formally issued a Notice of Non-Compliance thru email which was subsequently acknowledged receipt by the said bidders on 15 October 2021 (Friday) also thru email;

WHEREAS, on 15 October 2021 (Friday), **Gecko-Ph Business, Inc.** filed a Motion for Reconsideration and, upon thorough review of the BAC, was later granted on 22 October 2021(Friday);

WHEREAS, on 15 October 2021 (Friday), **Quartz Business Products Corp.** filed a Motion for Reconsideration and, upon thorough review of the BAC, was later denied on 22 October 2021(Friday);

WHEREAS, on 18 October 2021 (Monday), **Otus Copy Systems, Inc.** filed a Motion for Reconsideration and, upon thorough review of the BAC, was later granted on 22 October 2021(Friday);

WHEREAS, during the detailed Technical Evaluation conducted by the Technical Representative, **Gecko-Ph Business, Inc.**, **Otus Copy Systems, Inc.**, **Gakken (Philippines) Inc.**, and **Pantronics International Corporation** complied and satisfied all the requirements specified in Section VII. Technical Specifications of the bidding documents for Lot 2 - Monochrome Digital Inkjet Multifunction Printer;

WHEREAS, upon arithmetical computation, **Gecko-Ph Business, Inc.**'s Financial Bid amounting to **Two Million Two Hundred Sixty-Five Thousand Pesos (₱ 2,265,000.00)** with an equivalent of 22.43% (₱ 655,000.00) variance from the ABC was then declared as the Lowest Calculated Bid for Lot 1 - Photocopier Machines, subject to further evaluation to ascertain, verify, and validate the submitted bid;

WHEREAS, upon arithmetical computation, **Otus Copy Systems**'s Financial Bid amounting to **Five Hundred Thirty-Nine Thousand Eight Hundred Eighty-Four Pesos (₱ 539,884.00)** with an equivalent of 46.01% (₱ 460,116.00) variance from the ABC was then declared as the Lowest Calculated Bid for Lot 2 - Monochrome Digital Inkjet Multifunction Printer, subject to further evaluation to ascertain, verify, and validate the submitted bid;

WHEREAS, on 3 November 2021 (Wednesday), the BAC, Technical Working Group (TWG), and BAC Secretariat conducted the Post Qualification assessment on the submitted bids by **Gecko-Ph Business, Inc.** and **Otus Copy Systems**, 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 **Gecko-Ph Business, Inc.**, its bid of **Two Million Two Hundred Sixty-Five Thousand Pesos (₱ 2,265,000.00)** was found to be responsive;

WHEREAS, upon careful examination, verification and validation of the eligibility, technical and financial requirements submitted by **Otus Copy Systems**, its bid of **Five Hundred Thirty-Nine Thousand Eight Hundred Eighty-Four Pesos (₱ 539,884.00)** was found to be responsive; and



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

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

- a. That **GECKO-PH BUSINESS, INC.** be declared as the Lowest Calculated Responsive Bid for Lot 1 - Photocopier Machines in consideration of its total amount of Bid equal to **Two Million Two Hundred Sixty-Five Thousand Pesos (₱ 2,265,000.00)**;
- b. That **OTUS COPY SYSTEMS** be declared as the Lowest Calculated Responsive Bid for Lot 2 - Monochrome Digital Inkjet Multifunction Printer in consideration of its total amount of Bid equal to **Five Hundred Thirty-Nine Thousand Eight Hundred Eighty-Four Pesos (₱ 539,884.00)**;
- c. That we, the members of the Bids & Awards Committee (BAC), as per PNU Special Order No. 238, Series of 2021 dated 21 July 2021, recommends to the Head of the Procuring Entity (HoPE) to award the Contract as detailed in this BAC Resolution; and
- d. That, a **Notice of Award (NOA)** be issued to **GECKO-PH BUSINESS, INC.** and **OTUS COPY SYSTEMS**, upon adoption and approval of this BAC Resolution.

RESOLVED, during the Regular Meeting held on November 16, 2021, virtually via Zoom application.

BIDS AND AWARDS COMMITTEE

Resolution No. GD 2021-07-057

RONALD ALLAN S. MABUNGA
Chair

JOSE M. OCAMPO JR.
Vice-Chair

MARIE PAZ E. MORALES
Member

JENITH M. DE GUZMAN
Member

JOHN P. NATIVIDAD
Member/End-User

NIÑO D. NALDOZA
Member

RICHARD JAY J. ARIAS
Technical Representative

MARS M. MAJUL
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 10, 2021

Mr. JOHANN KARL G. MENDOZA
Gecko-Ph Business, Inc.
Unit 10 GF, 500 Shaw Zentrum Shaw Blvd., Cor.
Laurel Street, Pleasant Hills, Mandaluyong City
8372-0156 / 0998-8892887

Sir:

The attached Purchase Order having been approved, notice is hereby given to **GECKO-PH BUSINESS, INC.** that work may commence for the project: **Supply and Delivery of Photocopier Machines for Various Units in the University (Lot 1 - Photocopier Machines)** 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) 26/11/22

Name of the Representative of the Bidder: Johann Mendoza

Authorized Signature: JMendoza



PURCHASE ORDER
Philippine Normal University
Agency

| | |
|--|-------------------------------------|
| Supplier: GECKO-PH BUSINESS, INC. | P.O. No. 21-12-0202 |
| Address: 496 Barangka Drive, Mandaluyong City | Date: December 10, 2021 |
| TIN : 010-611-699-000 | 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 90 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>Photocopier Machines for</u> <u>Various Offices in the University</u></p> <p>Digital Full Colour Multifunctional System FUJIXEROX APEOSPORT C325Z</p> <p>Technical Specifications:</p> <p>A. Type: Toner-Based</p> <p>B. Supported Color Print: Monochrome and Full Color</p> <p>C. Functions: Colored (Printer, Copier, Scanner)</p> <p>E. Control Panel Display: LCD display or better</p> <p>F. With Automatic Document Feeder</p> <p>G. Supports Duplex Printing</p> <p>H. Print Speed - Simplex (A4 size as reference): 22 ppm or higher</p> <p>I. Copy Speed- Simplex (A4 size as reference): 22 ppm or higher</p> | | | |
| | | <i>Page 1 of 15</i> | | | |
| (Total Amount in Words) | | | | ₱240,000.00 | |

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:

Johann Mundora

Signature over Printed Name of Supplier

21/12/2021

Date

| | |
|-------------------------------------|---------------------|
| Funds Available: 22,65,50 | ORS/BURS No.: _____ |
| | Amount: _____ |

RONNIE B. PAGAL
Accountant IV



PURCHASE ORDER

Philippine Normal University

Agency

U-PH BUSINESS, INC.
496 Barangka Drive,
Mandaluyong City
: 010-611-699-000

P.O. No. **21-12-0202**
Date: **December 10, 2021**
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 90 calendar days |
| Date of Delivery: | | Payment Term: | |
| Stock No. | Unit | Description | Quantity Unit Cost Amount |
| | | Supply and Delivery of Photocopier Machines for Various Offices in the University | Balance Forwarded ₱240,000.00 |
| | | J. Copy Resolution: 600x600 dpi or Higher K. Scan Resolution: 600x600 dpi or Higher L. Paper Sizes Supported: A6 size – Legal size or higher M. Paper Weight Supported: Paper Tray: 80 to 100 g/m ² , multi-by pass tray: 80 to 160 g/m ² N. Paper Type Supported: Support Plain Paper, Non Coated Specialty Boards (80 to 160 gsm) O. Paper Capacity: Standard Minimum 250 sheet per tray and 50 sheets multi-bypass Tray or higher P. Scan to USB Drive Support Q. Network Interface Capable: 10Base-T/100Base-TX/1000Base-T | References: BAC Sol# GD 2021-07-057 PR# 21-07-0635 Ref# 7882635 |
| <i>Page 2 of 15</i> | | | |
| (Total Amount in Words) | | | ₱240,000.00 |

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:

Johann Mundra

Signature over Printed Name of Supplier

2/2/2022

Date

Very truly yours,

BERT J. TUGA

President

Funds Available: ₱240,000.00

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____

Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

PH BUSINESS, INC.
96 Barangka Drive,
Mandaluyong City
010-611-699-000

P.O. No. **21-12-0202**
Date: December 10, 2021
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 90 calendar days | | |
|--------------------------------|--|--|--------------------------------|-----------|----------------------|
| Date of Delivery: | | Payment Term: | | | |
| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
| | | Supply and Delivery of Photocopier Machines for Various Offices in the University | Balance Forwarded | | ₱2,265,000.00 |
| | | Q. Connectivity supported: Network Interface Capable: Support 10Base-T/100Base-TX/1000Base-T, wireless LAN (IEEE 802.11 b/g/n) | | | |
| | | R. Consumables (Based on A4 paper print): Bidders should provide price for each consumables such as toner, drums, or Developer). | | | |
| | | Bidder should provide number of prints per toner cartridges and also the cost per print for full color and monochrome. | | | |
| | | S. Compatible Operating System: Windows Server® 2008, Windows Server® 2008 R2, Windows Server® 2012, Windows Server® 2012 R2, Windows Server® 2016, Windows Vista®, Windows® 7, Windows® 8.1, Windows® 10, Mac OS 10.6, 10.7, 10.8, 10.9, 10.10, 10.11, 10.12 or better | | | |
| | | <i>Page 14 of 15</i> | | | |
| (Total Amount in Words) | | | | | ₱2,265,000.00 |

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:

Johann Mundra
Johann Mundra

Signature over Printed Name of Supplier

2/2/2022

Date

Very truly yours,

Bert J. Tuga
BERT J. TUGA
President

Funds Available: 2,265,000

Ronnie B. Pagal
RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____
Amount: _____

**PURCHASE ORDER**

Philippine Normal University

Agency

XO-PH BUSINESS, INC.

496 Barangka Drive,
Mandaluyong City
N : 010-611-699-000P.O. No. **21-12-0202**

Date: December 10, 2021

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 90 calendar days |
|--------------------|--|---|--|
| Date of Delivery: | | Payment Term: | |
| Stock No. | Unit | Description | Quantity |
| | | <p style="text-align: center;">Supply and Delivery of Photocopier Machines for Various Offices in the University</p> <p>T. Warranty: Life Time Free Service One (1) year on parts</p> <p>U. Can supply genuine spare parts, consumables and after sales/warranty service support within 5 years</p> <p>V. Winning bidder shall provide Training of PNU Staff in machine operation</p> <p>W. Bidder should submit Certificate of Exclusive Distributor or Authorized Distributor or authorized dealer or authorized seller.</p> | <p style="text-align: center;">Balance Forwarded</p> <p style="text-align: right;">References: BAC Sol# GD 2021-07-057 PR# 21-07-0635 Ref# 7882635</p> |

Page 15 of 15

(Total Amount in Words)

TWO MILLION TWO HUNDRED SIXTY-FIVE THOUSAND PESOS

₱2,265,000.00

AND 00/100 ONLY

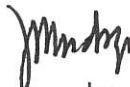
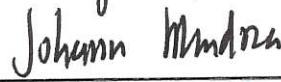
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

BERT I. TUGA

President

Conforme:

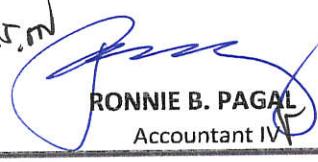



Signature over Printed Name of Supplier

2/2/2022

Date

Funds Available: ₱2,265,000


RONNIE B. PAGAL
 Accountant IV

ORS/BURS No.: _____

Amount: _____