



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. ROWENA CACHERO  
Amigotek Corporation  
Unit 1405, Emar Suites, JELP Tower,  
409 Shaw Boulevard, Mandaluyong City  
8532-1413 / 0995-0041543  
rowenacachero.amigotek@gmail.com

Dear Ms. Cachero:

We are pleased to inform you that based on the findings of the Bids and Awards Committee, the contract for Rebidding for the Supply, Delivery, and Installation of Various Air-conditioning Units for the Different Offices in the University is hereby awarded to **AMIGOTEK CORPORATION** pursuant of BAC Resolution No. GD 2021-08-069a dated August 22, 2022.

Thus, notice is hereby given that the contract for the procurement of the project will be awarded to **AMIGOTEK CORPORATION** in the total amount of Three Million Five Hundred Seventy-Eight Thousand Nine Hundred Ninety-Four Pesos and Six Centavos (₱ 3,578,994.06), 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 (₱ 178,949.70); 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 (₱ 1,073,698.22); 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:

*John B. Tuga*  
BERT J. TUGA  
President

Conforme:

*Rowena Cachero*  
ROWENA CACHERO

Name of Authorized Representative

SEPTEMBER 17, 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 Single Calculated and Responsive Bidder and  
Recommending Approval**

**Resolution No. GD 2021-08-069a**

**WHEREAS**, the Philippine Normal University, in compliance with RA 9184, posted/advertised the Invitation to Bid for the **Rebidding for the Supply, Delivery, and Installation of Various Air- conditioning Units for the Different Offices in the University** on June 27-July 18, 2022 in PhilGEPS, PNU BAC Bulletin Board and PNU Website with an approved budget of **Three Million Six Hundred Thirty-Nine Thousand Five Hundred Sixty- Three Pesos and Nineteen Centavos (Php 3,639,563.19)** for the contract;

**WHEREAS**, a Pre-Bid Conference was conducted last **4 July 2022 (Monday)** virtually via Zoom application, wherein fourteen (14) interested suppliers attended the Conference, namely:

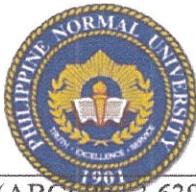
1. **Trademaster Resources Corp.** represented by Mr. William Liao and Mr. Bernard Marquez ([support2@greenpower.com.ph](mailto:support2@greenpower.com.ph))
2. **Thermo-Kinetics Ref and Aircon Installation and Repair Services** represented by Engr. John Raniel Perilla, Ms. Ma. Jessette Perilla, and Ms. Mari Perilla ([perillamari0226@gmail.com](mailto:perillamari0226@gmail.com))
3. **MCX International Inc.** represented by Ms. Mary Rose Basco Salva, Ms. Dorothy Sevilla, Ms. Melchor Baloca, and Mr. Roberto Dela Cruz ([rose.salva@mcmotor.com](mailto:rose.salva@mcmotor.com), [dorothy.sevilla@mcmotor.com](mailto:dorothy.sevilla@mcmotor.com), [melchor.baloca@mcmotor.com](mailto:melchor.baloca@mcmotor.com), [roberto.delacruz@mcmotor.com](mailto:roberto.delacruz@mcmotor.com))
4. **Innovalite Inc.** represented by Mr. Elmer E. Balderas, Ms. Cristine D. Castillo, and Ms. Eloisa Asperas ([eeb@innovalitephilippines.com](mailto:eeb@innovalitephilippines.com), [jqc@innovalitephilippines.com](mailto:jcq@innovalitephilippines.com), [jqc@innovalitephilippines.com](mailto:jqc@innovalitephilippines.com))
5. **Marco, Inc.** ([marco\\_hvac@yahoo.com](mailto:marco_hvac@yahoo.com))
6. **AmigoTek Corporation** represented by Ms. Rowena N. Cachero ([rowenacachero.amigotek@gmail.com](mailto:rowenacachero.amigotek@gmail.com))
7. **Cooling Tower & HVAC Systems Inc.** represented by Ms. Genevieve D. Bordon ([genevieve.cthvac@gmail.com](mailto:genevieve.cthvac@gmail.com))
8. **Aequus Enterprise** represented by Ms. Christy Ann Bare ([email@aequus.ph](mailto:email@aequus.ph))
9. **Kservico Trade Inc.** represented by Ms. Gerly Bag-ao and Mr. Louie N. Bacalaoloy ([kssti.gmailpaco@yahoo.com](mailto:kssti.gmailpaco@yahoo.com))
10. **Global-V Builders Company** represented by Ms. Olivia Rivera ([gvb.co.liv@gmail.com](mailto:gvb.co.liv@gmail.com))
11. **Star Gatz Company LTD.** represented Ms. Zorayda G. Gatdula ([stargatzenterprises@gmail.com](mailto:stargatzenterprises@gmail.com))
12. **MJL Enterprises** represented by Ms. Marilyn Pabiona ([mj1\\_sd@yahoo.com](mailto:mjl_sd@yahoo.com))
13. **Refrigerant Materials Suppliers, Inc.** represented by Ms. Marie Hecelle Antonette Puso-Park ([hecellepuso@gmail.com](mailto:hecellepuso@gmail.com))
14. **Naujan Aircon Enterprises** represented by Ms. Seuz Angelo Handog and Ms. Zarlyn Castillo ([naujanairconenterprises@gmail.com](mailto:naujanairconenterprises@gmail.com))

**WHEREAS**, the Regular Bids and Awards Committee (BAC) has scheduled and conducted the **Opening of Bids** on **18 July 2022 (Monday)** at 3:00 PM held at the Pedro T. Orata Hall (Room 103);

**WHEREAS**, during the scheduled Opening of Bids, two (2) suppliers bought the Official Bid Documents, and submitted Bid, namely: **AmigoTek Corporation** and **Naujan Aircon Enterprises**;

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

LOT	Bidder/s	Bid Amount	Remarks
1 Lot - Rebidding for the Supply, Delivery, and Installation of Various Air-conditioning Units for the Different Offices in the University	AmigoTek Corporation Naujan Aircon Enterprises	3,578,994.06 Not Opened	Eligible Ineligible - No Certificate of Site Inspection issued by FMSS



## PHILIPPINE NORMAL UNIVERSITY

The National Center for Teacher Education

### BIDS AND AWARDS COMMITTEE

Taft Avenue, Manila

Tel. No. 317-1768 loc. 738

(ABC: Php 3,639,563.19)

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

WHEREAS, upon arithmetical computation, AmigoTek Corporation's Financial Bid amounting to **Three Million Five Hundred Seventy-Eight Thousand Nine Hundred Ninety-Four Pesos and Six Centavos (₱ 3,578,994.06)** with a total equivalent of 1.66% (₱ 60,569.13) variance from the ABC for was then declared as the Single Calculated Bid, subject to further evaluation to ascertain, verify, and validate the submitted bid;

WHEREAS, on 12 August 2022 (Friday), the BAC, Technical Working Group (TWG), and BAC Secretariat conducted the Post Qualification assessment on the submitted bids by AmigoTek Corporation, 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 AmigoTek Corporation, its bid of **Three Million Five Hundred Seventy-Eight Thousand Nine Hundred Ninety-Four Pesos and Six Centavos (₱ 3,578,994.06)** 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 **AMIGOTEK CORPORATION** be declared as the Single Calculated Responsive Bid in consideration of its total amount of Bid equal to **Three Million Five Hundred Seventy-Eight Thousand Nine Hundred Ninety-Four Pesos and Six Centavos (₱ 3,578,994.06)**;
- 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 **AMIGOTEK CORPORATION**, upon adoption and approval of this BAC Resolution.

**RESOLVED**, during the Regular Meeting held on **August 22, 2022**, virtually via Zoom application.



## PHILIPPINE NORMAL UNIVERSITY

The National Center for Teacher Education

### BIDS AND AWARDS COMMITTEE

Taft Avenue, Manila

Tel. No. 317-1768 loc. 738

### BIDS AND AWARDS COMMITTEE

Resolution No. GD 2021-08-069a

The signature of Lordinio A. Vergara, Chair of the Bids and Awards Committee.

LORDINIO A. VERGARA  
Chair

The signature of Helen A. Advincula, Member of the Bids and Awards Committee.

HELEN A. ADVINCULA  
Member

The signature of Jenny C. Malitao, Vice-Chair of the Bids and Awards Committee.

JENNY C. MALITAO  
Vice-Chair

The signature of Ruth A. Alido, Member of the Bids and Awards Committee.

RUTH A. ALIDO  
Member

The signature of John P. Natividad, End-User.

JOHN P. NATIVIDAD  
End-User

The signature of Marilyn U. Balagtas, Member of the Bids and Awards Committee.

MARILYN U. BALAGTAS  
Member

The signature of Kimberly G. Jamela, Technical Representative of the Bids and Awards Committee.

KIMBERLY G. JAMELA  
Technical Representative

The signature of Celia M. Ilanan, Member of the Bids and Awards Committee.

CELIA M. ILANAN  
Member

The signature of Leonora P. Narag, Member of the Bids and Awards Committee.

LEONORA P. NARAG  
Member

### APPROVED

The signature of Bert J. Uuga, University President.

BERT J. UUGA  
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**

October 4, 2022

**Ms. ROWENA CACHERO**  
**Amigotek Corporation**  
Unit 1405, Emar Suites, JELP Tower,  
409 Shaw Boulevard, Mandaluyong City  
8532-1413 / 0995-0041543  
[rowenacachero.amigotek@gmail.com](mailto:rowenacachero.amigotek@gmail.com)

Dear Ms. Cachero:

The attached Purchase Order having been approved, notice is hereby given to **AMIGOTEK CORPORATION** that work may commence for the project: **Rebidding for the Supply, Delivery, and Installation of Various Air- conditioning Units for the Different 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.

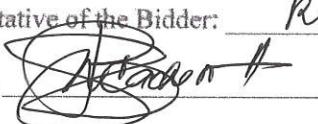
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Chair, Bids and Awards Committee.

Very truly yours,  
By Authority of the Board of Regents

  
**BERT J. TUGA**  
University President

I acknowledge receipt of this Notice on (date of receipt) 10/22/22

Name of the Representative of the Bidder: ROWENA CACHERO

Authorized Signature: 



**PURCHASE ORDER**  
Philippine Normal University  
Agency

Supplier: <b>AMIGOTEK CORPORATION</b>	P.O. No. <b>22-10-0278</b>
Address: Unit 1405, Emar Suites, JELP Tower, 409 Shaw Boulevard, Mandaluyong City	Date: October 04, 2022.
TIN : 008-924-424-000	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 30 calendar days</b>
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p style="text-align: center;"><b><u>Rebidding for the Supply, Delivery, and Installation of</u></b></p> <p style="text-align: center;"><b><u>Various Air- conditioning Units for the</u></b></p> <p style="text-align: center;"><b><u>Different Offices in the University</u></b></p> <p><i>Supply, Delivery and Installation of ACU at PNU Hostel (1st to 4th Floor)</i></p> <p>units      Window Type 2.0 HP (Carrier 1000000791 CAR PMX 2.00HP DLX ICOOL GREEN)</p> <p>with installation and dismantling (1st to 3rd Flr)</p> <p>Cooling Capacity: 17,091-20,889 Kj/h</p> <p>INPUT: 1,478.7-1,807.3 W</p> <p>EER: 10.44-12.76</p> <p>Power Source: 220V/ 1PH/ 60Hz</p> <p>R-410A</p> <p>units      Wall Mounted 1.5 HP (Gree GW12 – NR)</p> <p>with 10 ft. Installation and dismantling (4th Floor)</p> <p>Cooling Capacity: 11,340-13,860 Kj/h</p> <p>INPUT 1,125-1,375 W</p> <p>Power Source: 220V/ 1PH/ 60Hz</p> <p>EER 9.09-11.11</p> <p>R-410A</p>			
		<i>Page 1 of 11</i>		References: BAC Sol# GD 2021-08-069a PR# 21-08-0729 / 21-08-0731 Ref# 8780857	

(Total Amount in Words)	<b>₱940,955.26</b>
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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.

Conforme:

ROWENNA DACHERO

Signature over Printed Name of Supplier

10/25/22  
Date

Very truly yours,

**BERT J. TUGA**  
President

Funds Available: 3,578,994.06

ORS/BURS No.: 06-05206441-2022-10-0762  
Amount: ₱ 3,578,994.06

**JASTINE BREATHE A. PACURIB**  
Accountant III



**PURCHASE ORDER**  
Philippine Normal University  
Agency

Supplier:	<b>AMIGOTEK CORPORATION</b>	P.O. No.	<b>22-10-0278</b>
Address:	Unit 1405, Emar Suites, JELP Tower, 409 Shaw Boulevard, Mandaluyong City	Date:	October 04, 2022.
TIN :	008-924-424-000	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 30 calendar days</b>
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p align="center"><b>Rebidding for the Supply, Delivery, and Installation of Various Air-conditioning Units for the Different Offices in the University</b></p> <p><b>Scope of Works:</b></p> <p>lay outing of Indoor unit/s hauling and lifting of ACCU &amp; FCU units fabrication and mounting of brackets / hangers of ACCU and FCU * installation of ACCU and FCU installation of copper pipes tubing for suction and discharge line, rubber insulation for copper pipes.</p> <p>* installation of copper tubing beyond 10ft. and all necessary materials and accessories for the installation of the ACU and FCU shall be shouldered by the winning bidder.</p> <p>cladding of polyethylene tape, piping of PVC pipes for FCU drain system electrical wiring for the controls of ACCU &amp; FCU system flushing and purging with nitrogen gas, leak testing, vacuuming and charging of freon start-up, testing and commissioning of the A/C system</p>		Balance Forwarded	₱940,955.26
		<i>Page 2 of 11</i>		References: BAC Sol# GD 2021-08-069a PR# 21-08-0729 / 21-08-0731 Ref# 8780857	

(Total Amount in Words) **₱940,955.26**

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:

Signature over Printed Name of Supplier

10/25/22

Date

Very truly yours,

**BERT J. TUGA**

President

Funds Available: **3,578,994.04**

ORS/BURS No.: \_\_\_\_\_

Amount: \_\_\_\_\_

**JASTINE BREATHE A. PACURIB**

Accountant III

2022



**PURCHASE ORDER**  
Philippine Normal University  
Agency

Supplier: <b>AMIGOTEK CORPORATION</b>	P.O. No. <b>22-10-0278</b>
Address: Unit 1405, Emar Suites, JELP Tower, 409 Shaw Boulevard, Mandaluyong City	Date: October 04, 2022.
TIN : 008-924-424-000	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 30 calendar days</b>				
Date of Delivery:	Payment Term:				
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><b>Rebidding for the Supply, Delivery, and Installation of Various Air- conditioning Units for the Different Offices in the University</b></p> <p>Delivery Period: 30 calendar days</p> <p>Bidder(s) shall conduct a site inspection and submit a certificate of site inspection issued by the head of the FMSS office. A site inspection certificate will be issued to the bidder(s) who procured the bid documents.</p> <p>* Geneva convention compliant-non CFC/ozone friendly * Easy to maintain "parts" not sensitive</p> <p>Warranty: Five (5) years for compressor, one (1) year for parts, and three (3) months for workmanship. Bidder must submit the certificate of warranty for compressor, parts and workmanship.</p> <p>Day 1 of warranties to all equipment shall commence only after the issuance of the Certificate of Completion of the project.</p>		<b>Balance Forwarded</b>	₱940,955.26
				<b>References:</b> BAC Sol# GD 2021-08-069a PR# 21-08-0729 / 21-08-0731 Ref# 8780857	
<b>(Total Amount in Words)</b>					<b>₱940,955.26</b>

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:

**ROWENA CACHERO**

Signature over Printed Name of Supplier

**10/25/22**

Date

Very truly yours,

**BERT J. TUGA**  
President

Funds Available: **3,572,994.04**

ORS/BURS No.: \_\_\_\_\_

Amount: \_\_\_\_\_

**JASTINE B. A. PURIB**  
Accountant III



**PURCHASE ORDER**  
Philippine Normal University  
Agency

Supplier: <b>AMIGOTEK CORPORATION</b>	P.O. No. <b>22-10-0278</b>
Address: Unit 1405, Emar Suites, JELP Tower, 409 Shaw Boulevard, Mandaluyong City	Date: October 04, 2022.
TIN : 008-924-424-000	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 30 calendar days</b>				
Date of Delivery:	Payment Term:				
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply, Delivery, and Installation of Various Air- conditioning Units for the Different Offices in the University</u>		Balance Forwarded	₱940,955.26
	units	<i>Supply, Delivery and Installation of Several PNU - Library / Alumni / Rooms Taft Side and Ayala Side</i>			
	units	<b>Floor Mounted 5.0 TR (Koppel KFM-60EDC / KPC-601VOC)</b> with 45 ft. installation and dismantling (library) Cooling Capacity: 56,970-69,330 Kj/h Power Input: 5,220-6,380 W Power Source: 220V/ 3PH/ 60Hz EER: 9.81-11.99 R-410A	3	₱153,163.95	₱459,491.85
	units	<b>Ceiling Mounted 5.0 TR (Koppel KCM-60R3BA / KPC-60JH3BA)</b> with 55 ft. installation and dismantling (library) Cooling Capacity: 56,970-69,630 Kj/h Power Input: 5,310-6,490 W Power Source: 220V/ 3PH/ 60Hz EER: 9.63-11.77 R-410A	2	₱198,983.38	₱397,966.76
Page 4 of 11				References: BAC Sol# GD 2021-08-069a PR# 21-08-0729 / 21-08-0731 Ref# 8780857	
(Total Amount in Words)					₱1,798,413.87

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:

Rowena Cachero

Signature over Printed Name of Supplier

10/25/22  
Date

Very truly yours,

**BERT J. TUGA**  
President

Funds Available: 3,578,941.04

ORS/BURS No.: \_\_\_\_\_

Amount: \_\_\_\_\_

**JASTINE BREATHEA L. PACURIB**  
Accountant III



**PURCHASE ORDER**  
Philippine Normal University  
Agency

Supplier: <b>AMIGOTEK CORPORATION</b>	P.O. No. <b>22-10-0278</b>
Address: <b>Unit 1405, Emar Suites, JELP Tower, 409 Shaw Boulevard, Mandaluyong City</b>	Date: <b>October 04, 2022.</b>
TIN : <b>008-924-424-000</b>	Mode of Procurement: <b>Public Bidding</b>

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 30 calendar days</b>				
Date of Delivery:	Payment Term:				
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Rebidding for the Supply, Delivery, and Installation of Various Air- conditioning Units for the Different Offices in the University</b>		Balance Forwarded	₱1,798,413.87
lot		Roughing Ins, Wires and Other Consumables	1		
lot		Labor Cost of Electrical Works	1		
pcs		50 AT 3P CB @ NEMA 3R Enclosure	5		
units		<b>Ceiling Mounted 5.0 TR (Koppel KCM-60R3BA / KPC-60JH3BA)</b>  with 226 ft. installation and dismantling (Alumni) Cooling Capacity: 56,970-69-630 Kj/h Power Input: 6,084-7,436 W Power Source: 220V/ 3PH/ 60Hz EER: 8.46-10.34 R-410A Using Rotary Compressor Hybrid Aircon - Cost-Efficient on electricity	5	₱192,318.63	₱961,593.15
				References: BAC Sol# GD 2021-08-069a PR# 21-08-0729 / 21-08-0731 Ref# 8780857	
<i>Page 5 of 11</i>					
<b>(Total Amount in Words)</b>					<b>₱2,760,007.02</b>

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:

Rowena Cachero

Signature over Printed Name of Supplier

10/25/22  
Date

Very truly yours,

Bert J. Tuga  
President

Funds Available: 3,578,994.04

JASTINE BREATHE A. PACURIB  
Accountant III

ORS/BURS No.: \_\_\_\_\_  
Amount: \_\_\_\_\_