



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 23, 2022

Ms. GIZELLE BARANGAY
Philippine Vision Group, Inc.
273 Katipunan Ave. corner Xevierville Ave,
Loyola Heights, Quezon City
584-6868 / 0917-314-0876

Madam:

We are pleased to inform you that based on the findings of the Bids and Awards Committee, the contract for **Supply and Delivery of Various COVID-19 Response Items for the Self-Care Kit of PNU Employees and Students** is hereby awarded to **PHILIPPINE VISION GROUP (PVG), INC.** pursuant of BAC Resolution No. **GD 2022-04-046** dated June 23, 2022.

Thus, notice is hereby given that the contract for the procurement of the project will be awarded to **PHILIPPINE VISION GROUP (PVG), INC.** in the total amount of **One Million Eight Hundred Ninety Thousand Nine Hundred Twenty Pesos and Thirty Centavos (₱ 1,890,920.30)**, 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 (₱ 94,546.02); 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 (₱ 567,276.09); or
- c. Performance Securing Declaration (PSD) as provided under the Revised Implementing Rules and Regulations of Republic Act No. 9184.

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
BERT J. TUGA
President

Conforme:

GIZELLE BARANGAY
Name of Authorized Representative

JULY 06, 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 2022-04-046

WHEREAS, the Philippine Normal University, in compliance with RA 9184, posted/advertised the Invitation to Bid for the **Supply and Delivery of Various COVID-19 Response Items for the Self-Care Kit of PNU Employees and Students** on April 13-May 2, 2022 in PhilGEPS, PNU BAC Bulletin Board and PNU Website with an approved budget of **Two Million Seven Hundred Sixty-Eight Thousand Five Hundred Pesos (Php 2,768,500.00)**; for the contract;

WHEREAS, a **Pre-Bid Conference** was conducted last **19 April 2022 (Tuesday)** virtually via Zoom application, wherein four (4) interested suppliers attended the Conference, namely:

1. **Apex Office Supplies and Equipment Trading** represented by Ms. Bernadeth Zipagan (bernadethzipaganapex@gmail.com)
2. **Avecilla Trading** represented by Ms. Ellie C. Avecilla (avtrading29@gmail.com)
3. **Arik General Merchandising** represented by Ms. Kaycelyn P. Lopez (arikgeneralmerchandising@gmail.com)
4. **Philippine Vision Group (PVG), Inc.** represented by Ms. Ashley Bennett and Ms. Gizelle Barangay (info@internationalsps.com)
5. **Wisenheimer Trading** represented by Ms. Joahnna Lisa S. Auble (wisenheimertrading@gmail.com)

WHEREAS, the Regular Bids and Awards Committee (BAC) has scheduled and conducted the **Opening of Bids** on **2 May 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 Bids, namely: **Apex Office Supplies and Equipment Trading**, **Philippine Vision Group (PVG), Inc.** and **Avecilla Trading**;

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

LOT	Bidder/s	Bid Amount	Remarks
1 Lot - Supply and Delivery of Various COVID-19 Response Items for the Self-Care Kit of PNU Employees and Students (ABC: Php 2,768,500.00)	Apex Office Supplies and Equipment Trading	2,645,500.00	Eligible
	Philippine Vision Group (PVG), Inc.	1,890,920.30	Eligible
	Avecilla Trading	2,100,000.00	Eligible

WHEREAS, during the detailed Technical Evaluation conducted by the Technical Representative, **Philippine Vision Group (PVG), Inc.** complied and satisfied all the requirements specified in Section VII. Technical Specifications of the bidding documents;

WHEREAS, upon arithmetical computation, **Philippine Vision Group (PVG), Inc.**'s Financial Bid amounting to **One Million Eight Hundred Ninety Thousand Nine Hundred Twenty Pesos and Thirty Centavos (₱ 1,890,920.30)** with a total equivalent of 31.70% (₱ 877,579.70) variance from the ABC for was then declared as the Lowest Calculated Bid, subject to further evaluation to ascertain, verify, and validate the submitted bid;



PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education
BIDS AND AWARDS COMMITTEE
Taft Avenue, Manila
Tel. No. 317-1768 loc. 738

WHEREAS, on 30 May 2022 (Monday), the BAC, Technical Working Group (TWG), and BAC Secretariat conducted the Post Qualification assessment on the submitted bids by **Philippine Vision Group (PVG), 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 **Philippine Vision Group (PVG), Inc.**, its bid of **One Million Eight Hundred Ninety Thousand Nine Hundred Twenty Pesos and Thirty Centavos (₱ 1,890,920.30)** 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 **PHILIPPINE VISION GROUP (PVG), INC.** be declared as the Lowest Calculated Responsive Bid in consideration of its total amount of Bid equal to **One Million Eight Hundred Ninety Thousand Nine Hundred Twenty Pesos and Thirty Centavos (₱ 1,890,920.30)**;
- 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 **PHILIPPINE VISION GROUP (PVG), INC.**, upon adoption and approval of this BAC Resolution.

RESOLVED, during the Regular Meeting held on June 23, 2022, virtually via Zoom application.

BIDS AND AWARDS COMMITTEE

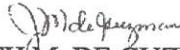
Resolution No. GD 2022-04-046


LORDINNO A. VERGARA
Chair


HELEN M. ADVINCULA
Member


JENNY C. MALITAO
Vice-Chair


RUTH A. ALIDO
Member


JENITH M. DE GUZMAN
End-User


MARILYN U. BALAGTAS
Member


ROWENA B. MARINAS
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

July 08, 2022

Ms. GIZELLE BARANGAY
Philippine Vision Group (PVG), Inc.
273 Katipunan Ave. corner Xevierville Ave,
Loyola Heights, Quezon City
584-6868 / 0917-314-0876

Madam:

The attached Purchase Order having been approved, notice is hereby given to **PHILIPPINE VISION GROUP (PVG), INC.** that work may commence for the project: **Supply and Delivery of Various COVID-19 Response Items for the Self-Care Kit of PNU Employees and Students** 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) JULY 20, 2022

Name of the Representative of the Bidder: GIZELLE BARANGAY

Authorized Signature: G. Barangay



PURCHASE ORDER

Philippine Normal University

Agency

Supplier:	PHILIPPINE VISION GROUP (PVG), INC	P.O. No.	22-07-0152
Address:	273 Katipunan Ave. corner Xevierville Ave, Loyola Heights, Quezon City	Date:	July 8, 2022
TIN :	009-117-924-000	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
	pcs	<p><u>Supply and Delivery of</u> <u>Various COVID-19 Response Items for the</u> <u>Self-Care Kit of PNU Employees and Students</u></p> <p>Pulse Oximeter</p>  <p><u>Technical Specification</u></p> <p>High brightness OLED display SpO2, pulse rate and pulse bar Low power consumption, battery-low indicator Automatically power off; 2 AAA alkaline batteries With alarm setting for both upper and lower SpO2 and pulse SpO2 measuring range of 0% to 100% Accuracy: 70% - 100%: ±2% Pulse rate measuring range of 30bpm – 250bpm Accuracy: ±2bpm or ±2% With protective cover for each unit</p> <p><i>Page 1 of 9</i></p>	530	₱687.06	₱364,141.80

(Total Amount in Words)

₱364,141.80

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:

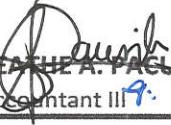

GILVELLO BARANGAY

Signature over Printed Name of Supplier

7/20/22
Date

000001
Funds Available: ₱1,890,920.30

ORS/BURS No.: D2-01101101-2022-07-0866
Amount: ₱ 1,890,920.30


JASTINE BREATHE A. PACURIB
Accountant III



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: PHILIPPINE VISION GROUP (PVG), INC	P.O. No. 22-07-0152
Address: 273 Katipunan Ave. corner Xevierville Ave, Loyola Heights, Quezon City	Date: July 8, 2022
TIN : 009-117-924-000	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
		Supply and Delivery of Various COVID-19 Response Items for the Self-Care Kit of PNU Employees and Students			
	pcs	<p>Suitable for adult</p> <p>With CE approved</p> <p>With free lanyard and user manual</p> <p>With free AAA alkaline for each unit</p> <ul style="list-style-type: none"> • The equipment must be a BRAND-NEW unit and under warranty including spare parts for at least 1 year and includes replacement if defective upon delivery • Customized with lazer ultraviolet print (PNU branding- Blue/yellow) • Suppliers must have LTO for medical devices <p>UV Sterilization Box</p> 	Balance Forwarded		₱364,141.80
			530	₱573.00	₱303,690.00

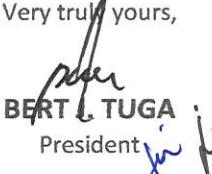
Page 2 of 9

References:
BAC Sol# GD 2022-04-046
PR# 22-03-0160
Ref# 8600278

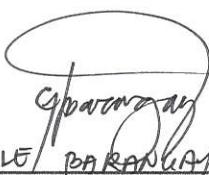
(Total Amount in Words)	₱667,831.80
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,


BERT L. TUGA
President

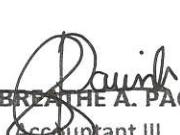
Conforme:


GIZELLE B. BARANGAY

Signature over Printed Name of Supplier

7/20/22
Date

Funds Available:


JASTINE BREATHE A. PACURIB
Accountant III

ORS/BURS No.: _____

Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: PHILIPPINE VISION GROUP (PVG), INC	P.O. No. 22-07-0152
Address: 273 Katipunan Ave. corner Xevierville Ave, Loyola Heights, Quezon City	Date: July 8, 2022
TIN : 009-117-924-000	Mode of Procurement: Public Bidding

Gentlemen:

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

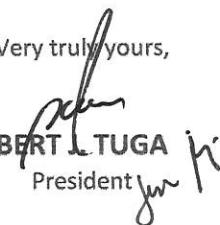
Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 30 calendar days			
Date of Delivery:	Payment Term:			
Stock No.	Unit	Description	Quantity	Unit Cost
		<p style="text-align: center;"><u>Supply and Delivery of</u> <u>Various COVID-19 Response Items for the</u> <u>Self-Care Kit of PNU Employees and Students</u></p> <p><u><i>Technical Specification</i></u></p> <p>Disinfects mobile phone, toothbrush, mask, jewelry and other small items</p> <p>Kills 99% of bacteria and viruses</p> <p>Easy to carry with built-in USB charging port</p> <p>Maximum Capacity: 6.5inch mobile phone</p> <p>Material: ABS</p> <p>Aromatherapy power: 1W</p> <p>Suppliers must have LTO for medical devices</p> <p>Customized with lazer ultraviolet print (PNU branding- Blue/yellow)</p> <ul style="list-style-type: none"> • The equipment must be a BRAND-NEW unit and under warranty including spare parts for at least 1 year and includes replacement if defective upon delivery 	Balance Forwarded	₱667,831.80
		<i>Page 3 of 9</i>		<p><i>References:</i> <i>BAC Sol# GD 2022-04-046</i> <i>PR# 22-03-0160</i> <i>Ref# 8600278</i></p>
(Total Amount in Words)	₱667,831.80			

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.

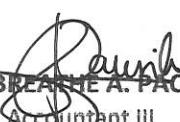
Conforme:


GIZELLE PARANGAY
Signature over Printed Name of Supplier
7/20/22
Date

Very truly yours,


BERT L. TUGA
President

Funds Available:


JASTINE BRENIE A. PACURIB
Accountant III

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: PHILIPPINE VISION GROUP (PVG), INC	P.O. No. 22-07-0152
Address: 273 Katipunan Ave. corner Xevierville Ave, Loyola Heights, Quezon City	Date: July 8, 2022
TIN : 009-117-924-000	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 and Delivery of</u> <u>Various COVID-19 Response Items for the</u> <u>Self-Care Kit of PNU Employees and Students</u>		Balance Forwarded	₱667,831.80
	pcs	Card Type Pocket Spray Bottle (with Jelly Case) 50 ml  <u>Technical Specification</u> Material: PET Capacity: 38-50ml Features: Transparent, spray, storage bottle Type: Card Spray Bottle Size: 50 x 101 x 17.5m(approximately) Shape: Credit card Usage: Perfume, hand sanitizer Cap type: Screw Cap top	5530	₱68.73	₱380,076.90

Page 4 of 9

(Total Amount in Words)	₱1,047,908.70
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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:

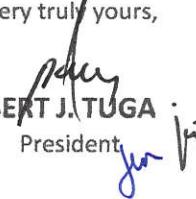


GIZELLE BARANGAY

Signature over Printed Name of Supplier

7/20/22
Date

Very truly yours,


BERT J. TUGA
President

Funds Available:



JASTINE BREATHA A. PACURIB
Accountant III

ORS/BURS No.: _____

Amount: _____



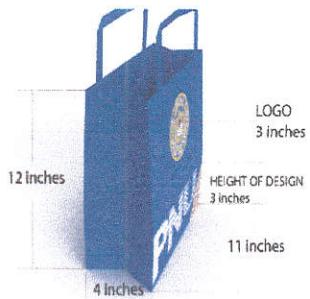
PURCHASE ORDER
Philippine Normal University
Agency

Supplier: PHILIPPINE VISION GROUP (PVG), INC	P.O. No. 22-07-0152
Address: 273 Katipunan Ave. corner Xevierville Ave, Loyola Heights, Quezon City	Date: July 8, 2022
TIN : 009-117-924-000	Mode of Procurement: Public Bidding

Gentlemen:

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

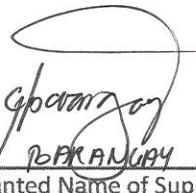
Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 30 calendar days
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p style="text-align: center;">Supply and Delivery of</p> <p style="text-align: center;">Various COVID-19 Response Items for the</p> <p style="text-align: center;">Self-Care Kit of PNU Employees and Students</p> <p>Add. feature:</p> <ul style="list-style-type: none"> • With keychain • With ethyl alcohol content. • Case must be color blue for PNU branding • Suppliers must have FDA LTO • Customized with Lazer ultraviolet print (PNU branding- Blue/yellow) 	Balance Forwarded		₱1,047,908.70
pcs	Self Care Kit Bag	 <p>Page 5 of 9</p>	5530	₱41.72	₱230,711.60

(Total Amount in Words)	₱1,278,620.30
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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.

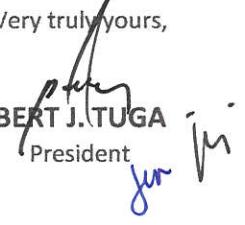
Conforme:


GIRELLE POPRANAY

Signature over Printed Name of Supplier

7/10/2022
Date

Very truly yours,


BERT J. TUGA
President

Funds Available:


JASTINE BREANNE A. PACURIB
Accountant III

ORS/BURS No.: _____

Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: PHILIPPINE VISION GROUP (PVG), INC	P.O. No. 22-07-0152
Address: 273 Katipunan Ave. corner Xevierville Ave, Loyola Heights, Quezon City	Date: July 8, 2022
TIN : 009-117-924-000	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:

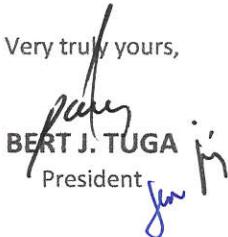
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Supply and Delivery of</u> <u>Various COVID-19 Response Items for the</u> <u>Self-Care Kit of PNU Employees and Students</u> <p><u>Technical Specification</u></p> <p>Made: Canvass Bag PNU Logo size: 3 inches Height of design "PNU": 3 inches 12 inches x 11 inches x 4 inches</p>	Balance Forwarded		₱1,278,620.30
pcs		Personalized Digital Thermometer  <p><u>Technical Specification</u></p> <p>Branded With Beeper</p>	5000	₱101.75	₱508,750.00

Page 6 of 9

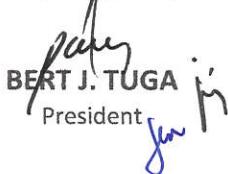
(Total Amount in Words)	₱1,787,370.30
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

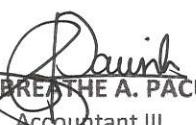
Conforme:


Grelle Pararay
Signature over Printed Name of Supplier

BERT J. TUGA
President

Very truly yours,


BERT J. TUGA

Funds Available:


JASTINE BREATHE A. PACURIB
Accountant III

ORS/BURS No.: _____
Amount: _____

2022



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: PHILIPPINE VISION GROUP (PVG), INC	P.O. No. 22-07-0152
Address: 273 Katipunan Ave. corner Xevierville Ave, Loyola Heights, Quezon City	Date: July 8, 2022
TIN : 009-117-924-000	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
		<p style="text-align: center;"><u>Supply and Delivery of</u> <u>Various COVID-19 Response Items for the</u> <u>Self-Care Kit of PNU Employees and Students</u></p> <p>Replaceable Battery Automatic Shut-Off High Accuracy and Fast response Low Battery indication Easy to read digital display Peak-hold and auto shut-off functions Shock-resistant and child-safe Takes 60 seconds to measure body temperature Can be used in oral, recta and under armpit Battery: One 1.5 VDC button battery (size LR41 or SR41 UCC 392) Customized with Laser ultraviolet print (PNU branding) Blue/yellow) Suppliers must have LTO for medical devices</p>		Balance Forwarded	₱1,787,370.30

Page 7 of 9

References:

BAC Sol# GD 2022-04-046

PR# 22-03-0160

Ref# 8600278

(Total Amount in Words)

₱1,787,370.30

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:

GIZELLE BARANAY

Signature over Printed Name of Supplier

9/10/22
Date

Very truly yours,

BERT J. TUGA
President

Funds Available:

JASTINE BRIANNE A. PACURIB
Accountant III

ORS/BURS No.: _____

Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: PHILIPPINE VISION GROUP (PVG), INC	P.O. No. 22-07-0152
Address: 273 Katipunan Ave. corner Xevierville Ave, Loyola Heights, Quezon City	Date: July 8, 2022
TIN : 009-117-924-000	Mode of Procurement: Public Bidding

Gentlemen:

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

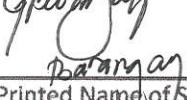
Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 30 calendar days
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p style="text-align: center;"><u>Supply and Delivery of</u> <u>Various COVID-19 Response Items for the</u> <u>Self-Care Kit of PNU Employees and Students</u></p> <p>pcs Soap Sheets</p>  <p><u>Technical Specification</u> Customized with Lazer ultraviolet print (PNU branding Blue/Yellow or Gold)</p> <p>Instruction to Supplier: 1. There are 2 kits (1 kit for employees and 1 kit for students) 2. The Kits must be delivered with the following items inserted in the Canvass Bag as shown and itemized below:</p> <p style="text-align: center;"><i>Page 8 of 9</i></p>	Balance Forwarded		₱1,787,370.30
			5000	₱20.71	₱103,550.00

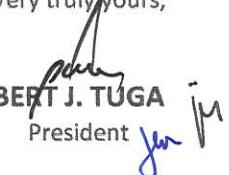
(Total Amount in Words) **₱1,890,920.30**

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:


G1744-F 
Signature over Printed Name of Supplier
7/10/22 Date

Very truly yours,


BERT J. TUGA
President *[Signature]*

Funds Available:


JASTINE BREANNE A. PACURIB
Accountant III

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: PHILIPPINE VISION GROUP (PVG), INC	P.O. No. 22-07-0152
Address: 273 Katipunan Ave. corner Xevierville Ave, Loyola Heights, Quezon City	Date: July 8, 2022
TIN : 009-117-924-000	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
		<p style="text-align: center;"><u>Supply and Delivery of</u> <u>Various COVID-19 Response Items for the</u> <u>Self-Care Kit of PNU Employees and Students</u></p> <p>Kit for Employees (530 self-care kits) Each bag is contained of: 1 Pulse Oximeter 1 UV Sterilization Box 1 Card Type Pocket Spray Bottle</p> <p>Kit for Students (5,000 Self Care Kit) Each bag is contained of: 1 Card Type Pocket Spray Bottle 1 Digital Thermometer 1 Soap Sheets</p>	Balance Forwarded		₱1,890,920.30

Page 9 of 9

References:

BAC Sol# GD 2022-04-046

PR# 22-03-0160

Ref# 8600278

(Total Amount in Words)	ONE MILLION EIGHT HUNDRED NINETY THOUSAND NINE HUNDRED TWENTY PESOS	₱1,890,920.30
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AND 30/100 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.

Conforme:

GIZELLE BARANGAY

Signature over Printed Name of Supplier

7/10/22
Date

Very truly yours,

BERT J. TUGA
President

Funds Available: ₱1,890,920.30

ORS/BURS No.: 02-010101-2022-07-0866

Amount: ₱ 1,890,920.30

JASTINE BREATHA A. PACURIB
Accountant III

2022