



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

May 20, 2022

Ms. EREXEL SANCHEZ
Asahi Design Centre, Inc.
RM 222, TEOFF Building,
#355 T. Pinpin Street, Binondo, Manila
244-5651 / 354-1677 / 244-5650 / 509-2614

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 Study Tables with Chairs for the PNU Normal Hall Dormitory** is hereby awarded to **ASAHI DESIGN CENTRE, INC.** pursuant of BAC Resolution No. **GD 2022-02-016** dated **May 19, 2022**.

Thus, notice is hereby given that the contract for the procurement of the project will be awarded to **ASAHI DESIGN CENTRE, INC.** in the total amount of **One Million Ninety-Six Thousand Six Hundred Twenty-Five Pesos (₱ 1,096,625.00)**, 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 (₱ 54,831.25); 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 (₱ 328,987.50); 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:

marley
BERT J. TUGA
President

Conforme:

Erexel Sanchez

Name of Authorized Representative

10-2022

Date



PHILIPPINE NORMAL UNIVERSITY

The National Center for Teacher Education

BIDS AND AWARDS COMMITTEE

Taft Avenue, Manila

Tel. No. (02) 5317-1768 loc. 738

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

Resolution No. GD 2022-02-016

WHEREAS, the Philippine Normal University, in compliance with RA 9184, posted/advertised the Invitation to Bid for the Supply and Delivery of Study Tables with Chairs for the PNU Normal Hall Dormitory on February 14-March 10, 2022 in PhilGEPS, PNU BAC Bulletin Board and PNU Website with an approved budget of One Million Three Hundred Ninety-Five Thousand Pesos (Php 1,395,000.00) for the contract;

WHEREAS, a Pre-Bid Conference was conducted last 21 February 2022 (Monday) virtually via Zoom application, wherein seven (7) interested suppliers attended the Conference, namely:

1. Ricchezzamaria Trading represented by Ms. Virginia Marquez (ricchezzamaria@gmail.com)
2. Christine-Arcy Furniture Designs, Inc. represented by Ms. Angel Leus (arcyinterior@yahoo.com)
3. Asahi Design Centre, Inc. represented by Ms. Erexel Sanchez (erexel.asahi17@gmail.com)
4. Dargo Design Component Builders Corporation represented by Mr. Franklin M. Dargo (franklin@dargodesign.com)
5. Design Excellence Home & Office System Co. represented by Ms. Abby Donoga (designexcellence88@gmail.com)
6. Filcrafters, Inc. represented by Ms. Ma. Antonette C. Cedeño (tonettecedeno@gmail.com)
7. Uratex Foam Business Solutions represented by Ms. Ching Saguion (maconcepcion.saguion@uratex.com.ph)

WHEREAS, the Regular Bids and Awards Committee (BAC) has scheduled and conducted the Opening of Bids on 10 March 2022 (Thursday) 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 Bid, namely: Apex Office Supplies and Equipment Trading, Asahi Design Centre, Inc., Christine-Arcy Furniture Designs, Inc., IKF Home Furnishing and Office Furniture, Proverbs' Enterprises, and Ricchezzamaria Trading;

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

LOT	Bidder/s	Bid Amount	Remarks
1 Lot - Supply and Delivery of Study Tables with Chairs for the PNU Normal Hall Dormitory (ABC: Php 1,395,000.00)	Apex Office Supplies and Equipment Trading	1,360,900.00	Eligible
	Asahi Design Centre, Inc.	1,096,625.00	Eligible
	Christine-Arcy Furniture Designs	1,387,250.00	Eligible
	IKF Home Furnishing and Office Furniture	1,108,250.00	Eligible



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	Proverbs' Enterprises	1,100,000.00	Eligible
	Ricchezzamaria Trading	1,185,750.00	Eligible

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

WHEREAS, upon arithmetical computation, **Asahi Design Centre, Inc.**'s Financial Bid amounting to **One Million Ninety-Six Thousand Six Hundred Twenty-Five Pesos (₱ 1,096,625.00)** with a total equivalent of 21.39% (₱ 298,375.00) 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;

WHEREAS, on **26 April 2022 (Tuesday)**, the BAC, Technical Working Group (TWG), and BAC Secretariat conducted the Post Qualification assessment on the submitted bids by **Asahi Design Centre, 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 **Asahi Design Centre, Inc.**, its bid of **One Million Ninety-Six Thousand Six Hundred Twenty-Five Pesos (₱ 1,096,625.00)** 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 **ASAHI DESIGN CENTRE, INC.** be declared as the Lowest Calculated Responsive Bid in consideration of its total amount of Bid equal to **One Million Ninety-Six Thousand Six Hundred Twenty-Five Pesos (₱ 1,096,625.00)**;
- b. That we, the members of the Bids and Awards Committee (BAC), as per University Memorandum No. 011, Series of 2022 dated 14 January 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 **ASAHI DESIGN CENTRE, INC.**, upon adoption and approval of this BAC Resolution.

RESOLVED, during the Regular Meeting held on **May 19, 2022**, virtually via Zoom application.



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BIDS AND AWARDS COMMITTEE

Resolution No. GD 2022-02-016


LORDINIO A. VERGARA
Chair


HELEN A. ADVICULA
Member


RUTH A. ALIDO
Vice-Chair


MARILYN U. BALAGTAS
Member


JOHN P. NATIVIDAD
End-User


CELIA M. ILANAN
Member


ROGELIO Y. SANTOS
Technical Representative


LEONORA P. NARAG
Member

APPROVED


BERT J. TUGA
University President



PHILIPPINE NORMAL UNIVERSITY
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BIDS AND AWARDS COMMITTEE
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Tel. No. 317-1768 loc. 738

NOTICE TO PROCEED

June 21, 2022

Ms. EREXEL SANCHEZ
Asahi Design Centre, Inc.
RM 222, TEOFF Building,
#355 T. Pinpin Street, Binondo, Manila
244-5651 / 354-1677 / 244-5650 / 509-2614

Madam:

The attached Purchase Order having been approved, notice is hereby given to **ASAHI DESIGN CENTRE, INC.** that work may commence for the project: **Supply and Delivery of Study Tables with Chairs for the PNU Normal Hall Dormitory** 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.

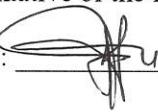
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Chair, Bids and Awards Committee.

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) 7-7-2022

Name of the Representative of the Bidder: Erexel Sanchez

Authorized Signature: 



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: ASAHI DESIGN CENTRE, INC.	P.O. No. 22-06-0126
Address: RM 222, TEOFF Building, #355 T. Pinpin Street, Binondo, Manila	Date: June 21, 2022
TIN : 008-976-731-000	Mode of Procurement: Public Bidding

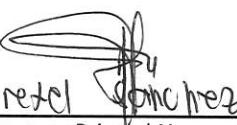
Gentlemen:

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>Study Tables with Chairs for the</u> <u>PNU Normal Hall Dormitory</u>			
pcs	Study Tables W 110 x D 55 x H 75 cm COLOR: Panels: Black Oak Metal Frame: Black 15 mm thick particle board laminated with melamine panels Normal drawer slide mechanism 20 x 20 x 0.8 mm thick square Metal tube in powdered coating finish frames		155	₱3,850.00	₱596,750.00
pcs	Chairs W 45.5 x D 47 x H 93.5 cm Seat Height: 46.5 cm COLOR: Wood: Espresso Fabric: Royal Blue 58 mm thick new foam covered with polyester fabric seat on AC painted rubberwood frame and legs Please include additional support <i>Page 1 of 1</i>		155	₱3,225.00	₱499,875.00
				References: BAC Sol# GD 2022-02-016 PR# 22-02-0082 Ref# 8419504	
(Total Amount in Words) ONE MILLION NINETY-SIX THOUSAND SIX HUNDRED TWENTY-FIVE PESOS				₱1,096,625.00	
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.

Conforme:


E. E. Sanchez

Signature over Printed Name of Supplier

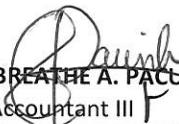
7-7-2022

Date

Very truly yours,


BERT J. TUGA
President

Funds Available: *1,096,625*


JASTINE B. PACURIB
Accountant III

ORS/BURS No.: 02-0520644-2022-06-0436

Amount: *1,096,625*