



**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**

December 15, 2022

**Ms. ANGELIE T. OLAMIT**  
**Toyota Global City, Inc.**  
University Parkway Corner 11th Avenue  
Bonifacio Global City, Taguig City  
8846-7777 / 0939-1931684  
[angelie.olamit@toyotaglobalcity.com.ph](mailto:angelie.olamit@toyotaglobalcity.com.ph)

Dear Ms. Olamit:

We are pleased to inform you that based on the findings of the Bids and Awards Committee, the contract for **Supply and Delivery of Passenger Vehicles for the PNU Main Campus** is hereby awarded to **TOYOTA GLOBAL CITY, INC.** pursuant of BAC Resolution No. **GD 2022-09-123** dated **December 12, 2022**.

Thus, notice is hereby given that the contract for the procurement of the project will be awarded to **TOYOTA GLOBAL CITY, INC.** in the total amount of **Five Million Three Hundred Fifty-Five Thousand Nine Hundred Twenty Pesos (P 5,355,920.00)**, 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 (P 267,796.00); 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 (P 1,606,776.00); 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:

  
**ANGELIE T. OLAMIT**  
Name of Authorized Representative

**12-22-2022**  
Date



**BAC Resolution Declaring the Single Calculated and Responsive Bidder and  
Recommending Approval**

**Resolution No. GD 2022-09-123**

**WHEREAS**, the Philippine Normal University, in compliance with RA 9184, posted/advertised the Invitation to Bid for the **Supply and Delivery of Passenger Vehicles for the PNU Main Campus** on October 19-November 8, 2022 in PhilGEPS, PNU BAC Bulletin Board and PNU Website with an approved budget of **Six Million Pesos (Php 6,000,000.00)** for the contract;

**WHEREAS**, a **Pre-Bid Conference** was conducted last **26 October 2022 (Wednesday)** virtually via Zoom application, wherein three (3) interested suppliers attended the Conference, namely:

1. **Toyota Global City, Inc.** represented by Ms. Angelie Olamit ([angelie.olamit@toyotaglobalcity.com.ph](mailto:angelie.olamit@toyotaglobalcity.com.ph))
2. **Toyota Otis, Inc.** represented by Mr. Leeroi Pelicano
3. **The Legacy Trucks & Tractors, Inc.** represented by Mr. Jimmy Soriano ([jimmysoriano.legacy@gmail.com](mailto:jimmysoriano.legacy@gmail.com))

**WHEREAS**, the Regular Bids and Awards Committee (BAC) has scheduled and conducted the **Opening of Bids on 8 November 2022 (Tuesday)** at 11:00 AM held at the Pedro T. Orata Hall (Room 103);

**WHEREAS**, during the scheduled Opening of Bids, only one (1) supplier bought the Official Bid Documents, and submitted Bid, namely: **Toyota Global City, Inc.;**

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

LOT	Bidder/s	Bid Amount	Remarks
Lot 1 - Mini Bus (ABC: Php 4,165,000.00)	Toyota Global City, Inc.	4,002,780.00	Eligible
Lot 2 - Van (ABC: Php 1,835,000.00)	Toyota Global City, Inc.	1,353,140.00	Eligible

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

**WHEREAS**, upon arithmetical computation, **Toyota Global City, Inc.’s** Financial Bid amounting to **Five Million Three Hundred Fifty-Five Thousand Nine Hundred Twenty Pesos (P 5,355,920.00)** with an equivalent of 30.15% (**P 644,080.00**) variance from the ABC was then declared as the Single Calculated Bid, subject to further evaluation to ascertain, verify, and validate the submitted bid;

**WHEREAS**, on **7 December 2022 (Wednesday)**, the BAC, Technical Working Group (TWG), and BAC Secretariat conducted the Post Qualification assessment on the submitted bids by **Toyota Global City, 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 **Toyota Global City, Inc.**, its bid of **Five Million Three Hundred Fifty-Five Thousand Nine Hundred Twenty Pesos (P 5,355,920.00)** was found to be responsive; and





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

**NOW, THEREFORE, WE**, the Members of the Regular Bids and Awards Committee do hereby **RESOLVE** as it is hereby **RESOLVED**:

- a. That **TOYOTA GLOBAL CITY, INC.** be declared as the Single Calculated Responsive Bid, in consideration of its total amount of Bid equal to **Five Million Three Hundred Fifty-Five Thousand Nine Hundred Twenty Pesos (P 5,355,920.00)**;
- 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 **TOYOTA GLOBAL CITY, INC.**, upon adoption and approval of this BAC Resolution.
- d. To recommend the foregoing for the approval of the Board of Regents of the Philippine Normal University.

**RESOLVED**, during the Regular Meeting held on **December 12, 2022**, virtually via Google Meet application.

**BIDS AND AWARDS COMMITTEE**


**Resolution No. GD 2022-09-123**

  
**LORDINIO A. VERGARA**  
Chair

  
**HELEN A. ADVINCULA**  
Member

  
**JENNY C. MALITAO**  
Vice-Chair

  
**RUTH A. ALIDO**  
Member

  
**JOHN P. NATIVIDAD**  
End-User


  
**MARILYN U. BALAGTAS**  
Member

  
**VIRGILIO T. BAUTISTA**  
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**

January 10, 2022

**Ms. ANGELIE T. OLAMIT**  
**Toyota Global City, Inc.**  
University Parkway Corner 11th Avenue  
Bonifacio Global City, Taguig City  
8846-7777 / 0939-1931684  
[angelie.olamit@toyotaglobalcity.com.ph](mailto:angelie.olamit@toyotaglobalcity.com.ph)


Dear Ms. Olamit:

The attached Purchase Order having been approved, notice is hereby given to **TOYOTA GLOBAL CITY, INC.** that work may commence for the project: **Supply and Delivery of Passenger Vehicles for the PNU Main Campus** 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) JANUARY 26, 2023

Name of the Representative of the Bidder: ANGELIE OLAMIT

Authorized Signature: 





**PURCHASE ORDER**  
Philippine Normal University  
Agency

Supplier: **TOYOTA GLOBAL CITY, INC.**

Address: **University Parkway Corner 11th Avenue  
Bonifacio Global City, Taguig City**

TIN : **007-787-817-000**

P.O. No. **2022-12-0391**

Date: **December 21, 2022**

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 180 calendar days**

Date of Delivery:

Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b><u>Supply and Delivery of Passenger Vehicles for the PNU Main Campus</u></b>			
	unit	<b>Toyota Coaster</b> <b>Specifications:</b> <b>OVERALL DIMENSIONS:</b> Length x Width x Height: 6,990mm x 2,080mm x 2,635mm Wheelbase: 3,935mm Tread Front/Rear: 1,690mm/1,490mm Minimum Turning Radius: 6.5m Curb Weight: 3,530-3,660kg Gross Vehicle Weight: 5,670kg <b>ENGINE &amp; TRANSMISSION</b> Type: 4 Cylinder In-line, 16-Valve OHV, GearDrive, Diesel Displacement: 4,009cc Maximum Output: 135/2,500 PS/rpm Maximum Torque: 390/1,400 Nm/rpm Transmission: 5-Speed Manual Fuel System: Common-rail Type	1	₱4,002,780.00	₱4,002,780.00
References: BAC Sol# GD 2022-09-123 PR# 22-09-1498 Ref# 9118502					
Page 1 of 9					

(Total Amount in Words)

**₱4,002,780.00**

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:

**ANGELIE DOUAMIT**  
Signature over Printed Name of Supplier  
**JAN 26, 2023**  
Date

Funds Available: **₱3,355,920**

**JASTINE BREAÑA A. PACURIB**  
Accountant III

ORS/BURS No.: **06-05206441-2022-12-1086**

Amount: **₱ 5,355,920**



**PURCHASE ORDER**  
Philippine Normal University  
Agency

Supplier: **TOYOTA GLOBAL CITY, INC.**

Address: **University Parkway Corner 11th Avenue  
Bonifacio Global City, Taguig City**

TIN : **007-787-817-000**

P.O. No. **1022 -12-0391**

Date: **December 29, 2022**

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 180 calendar days**

Date of Delivery:

Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b><u>Supply and Delivery of</u></b> <b><u>Passenger Vehicles for the</u></b> <b><u>PNU Main Campus</u></b>			<b>P4,002,780.00</b>
		Regulation: EURO 4 <b>CHASSIS</b> Suspension: Front - Double Wishbone; Rear - Leaf Spring, Rigid Stabilizers: With (Front, Rear) Brakes: Front - Ventilated Disc; Rear - Dual Two Leading Drum Steering System (Power Assisted Recirculating Ball)-Tires and Wheels: Front - 215/70R17.5; Rear - 215/70R17.5 <b>EXTERIOR</b> Headlamps: Multi-Rector Halogen Front & Rear Bumper: Resin with Paint Center Door: Folding Auto Type (With Buzzer) Luggage Door: With (Rear) Mudguards: Front and Rear Rear Wiper: With, Intermittent Rear Window Defogger (With Timer): High Mount Stop Lamp - With; Front Turn Signals - With			
		Page 2 of 9		References: BAC Sol# GD 2022-09-123 PR# 22-09-1498 Ref# 9118502	

(Total Amount in Words)

**P4,002,780.00**

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:

**ANGELIE OLAMIT**  
Signature over Printed Name of Supplier

**JAN 26, 2023**  
Date

Very truly yours,

**BERT L. TUGA**  
President

Funds Available: **5,355,920**

**JASTINE BREAÑA A. PACURIB**  
Accountant III

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





**PURCHASE ORDER**  
Philippine Normal University  
Agency

Supplier:	TOYOTA GLOBAL CITY, INC.	P.O. No.	2022-12-0391
Address:	University Parkway Corner 11th Avenue Bonifacio Global City, Taguig City	Date:	December 29, 2022
TIN :	007-787-817-000	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
		<b>Supply and Delivery of Passenger Vehicles for the PNU Main Campus</b>			P5,355,920.00
		Sunvisor: Driver + Passenger Back Door Inside Handle: With Cup Holder: Instrument Panel (2 pcs.) Floormat: With Front Personal Lamp / Room Lamp: Without / Front + rear + Back Door with Switch <b>FUNCTION</b> Door Ajar Warning: With Key Left / Lights Off Reminder: With (Buzzer) Audio System: 2-DIN CD/Tuner/MP3/Bluetooth/AUX/USB, 2 Speakers Air-conditioning System: Dual, Manual Controls <b>SAFETY &amp; SECURITY</b> SRS Airbag: Dual (Driver + Passenger) Seatbelts: Front Seat - 3pt. ELR (2 pcs.) + 2 pt. NR (1 pc.) + D+P Pretensioner; Rear Seat - 2 pt. NR (11 pcs.) Side Door Impact Beams: With			
		Page 8 of 9		References: BAC Sol# GD 2022-09-123 PR# 22-09-1498 Ref# 9118502	

(Total Amount in Words) P5,355,920.00

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:

ANGELIE OLAMIT  
Signature over Printed Name of Supplier  
JAN 26, 2023  
Date

Very truly yours,

BERT J. YUGA  
President

Funds Available: 5,355,920

JASTINE BREATH A. PACURIB  
Accountant III

ORS/BURS No.:  
Amount:



**PURCHASE ORDER**  
Philippine Normal University  
Agency

Supplier: <b>TOYOTA GLOBAL CITY, INC.</b>	P.O. No. <u>2022-12-0391</u>
Address: <u>University Parkway Corner 11th Avenue</u>	Date: <u>December 29, 2022</u>
<u>Bonifacio Global City, Taguig City</u>	Mode of Procurement: <u>Public Bidding</u>
TIN : <u>007-787-817-000</u>	

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: <u>within 90 calendar days</u>
Date of Delivery: _____	Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b><u>Supply and Delivery of</u></b> <b><u>Passenger Vehicles for the</u></b> <b><u>PNU Main Campus</u></b>			<b>Balance Forwarded</b>  <b>₱5,355,920.00</b>
		Anti-Lock Brake System (ABS): With Immobilizer: With Short Bonnet Design: With  <b>Additional Requirements</b> a) Available Repair and Service Center within Metro Manila; b) Parts available within Metro Manila and in the country; c) With Vehicle Service Center in Metro Manila; d) Standard Quality Services; e) Brand new vehicles Latest Model; f) Free LTO Registration for 3 years, Insurance, TPL, EWD; g) 1-year Comprehensive Insurance, Warranty 3 years or 1,000kms and/or 5,000kms whichever comes first; and h) With free tint, floor matting, seat cover and rear sensors, basic tools.			
		Page 9 of 9		References: BAC Sol# GD 2022-09-123 PR# 22-09-1498 Ref# 9118502	

(Total Amount in Words)	THREE MILLION THREE HUNDRED FIFTY-FIVE THOUSAND NINE HUNDRED TWENTY PESOS	<b>₱5,355,920.00</b>
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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:

ANLOEYIE OLAMIT  
Signature over Printed Name of Supplier

JAN 26, 2023  
Date

Very truly yours,

BERT J. TUGA  
President

Funds Available: ₱5,355,920

JASTINE BREAÑA A. PACORIB  
Accountant III

ORS/BURS No.: 06-05206441-2022-12-1086  
Amount: ₱ 5,355,920