



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

March 13, 2023

Mr. ADRIL V. CANDIDATO
Sun Valley Multi-Purpose Cooperative
#18 Sun Valley Drive, Brgy. Sun
Valley, Parañaque City
8822-5456 / 0917-8092752
candidatoav@yahoo.com

Dear Mr. Candidato:

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 **SUN VALLEY MULTI-PURPOSE COOPERATIVE** pursuant of BAC Resolution No. **GD 2022-11-154a** dated **March 13, 2023**.

Thus, notice is hereby given that the contract for the procurement of the project will be awarded to **SUN VALLEY MULTI-PURPOSE COOPERATIVE** in the total amount of **One Million Five Hundred Eighty-Five Thousand One Hundred Fifty-Eight Pesos and Seventy Centavos (Php 1,585,158.70)**, 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/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 79,257.94); 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 475,547.61); 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:

Adril V. Candidato

Name of Authorized Representative

3/20/23

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 2022-11-154a

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 January 20-February 9, 2023 in PhilGEPS, PNU BAC Bulletin Board and PNU Website with an approved budget of One Million Eight Hundred Seventy-Eight Thousand Two Hundred Thirty-Four Pesos and Sixty Centavos (Php 1,878,234.60) for the contract;

WHEREAS, a Pre-Bid Conference was conducted last 27 January 2023 (Friday) virtually via Zoom application, wherein thirteen (13) interested suppliers attended the Conference, namely:

1. **GoodHouse Industries, Inc.** represented by Mr. Azner Fungo and Ms. Michelle Campang (engrrenza13@yahoo.com, engr.mcampang@gmail.com, genlerin@gmail.com, spam@ghii.com.ph)
2. **Sundria Airconditioning Services** represented by Ms. Bernadette C. Tenedora and Ms. Cynthia Alejandro (sundriaairconditioning@yahoo.com)
3. **L Taneo Mechanical Services** represented by Ms. Loida Tan (tan_loida@yahoo.com.ph, loida.tan0115@gmail.com)
4. **Master-Air Cold Refrigeration and Airconditioning Services** represented by Mr. Jaypee L. Siringan and Mr. Jesus M. Batta (masteraircold2022@yahoo.com, mps_manila2019@yahoo.com)
5. **Marco, Inc.** represented by Ms. Rosanna Garcia (marco_hvac@yahoo.com)
6. **Berns Engineering Sales and Services** represented by Ms. Jhoanne Serrano (sales@berns-eng.com)
7. **ClimaTech Engineering** represented by Ms. Famella Ylanan and Ms. Mirasol Serrano (fam.climatech@gmail.com, mirasol.tiaserrano@gmail.com)
8. **CGS Solid Aircon & Refrigeration, Inc.** represented by Ms. Jenifer A. Garcia and Engr. Mara Dela Fuente (engineering_dept@cgssolidair.com, rac_headoffice@cgssolidair.com)
9. **Sun Valley Multi-Purpose Cooperative** represented by Mr. Adril V. Candidato and Ms. Liezl C. Cadag (candidatoav@yahoo.com, shen.lizhi2@gmail.com)
10. **Diamzon Enterprises Refrigeration & Airconditioning Contractor** represented by Mr. Diamzon Lucena (diamzon.lucena@gmail.com)
11. **World Solution Technology, Inc.** represented by Ms. Mary Rose Basco Salva (rose@worldsolutiontech.com, dorothy@worldsolutiontech.com)
12. **ACMI Office Systems Philippines, Inc.** represented by Ms. Rosemarie Dela Cruz (rose.delacruz@acmiphil.com)
13. **MJL Enterprises** represented by Ms. Marilyn Pabiona

WHEREAS, the Regular Bids and Awards Committee (BAC) has scheduled and conducted the Opening of Bids on 9 February 2023 (Thursday) at 11:00 AM held at the Pedro T. Orata Hall (Room 103);

WHEREAS, during the scheduled Opening of Bids, four (4) suppliers bought the Official Bid Documents, and submitted Bid, namely: **Sundria Airconditioning Services**, **Sun Valley Multi-Purpose Cooperative**, **Master-Air Cold Refrigeration and Airconditioning Services** and **Amigotek Corporation**;



PHILIPPINE NORMAL UNIVERSITY

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BIDS AND AWARDS COMMITTEE

Taft Avenue, Manila

Tel. No. 317-1768 loc. 738

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 (ABC: Php 1,878,234.60)	Sundria Airconditioning Services	1,446,366.00	Eligible
	Sun Valley Multi-Purpose Cooperative	1,585,158.70	Eligible
	Master-Air Cold Refrigeration and Airconditioning Services	1,652,855.00	Eligible
	Amigotek Corporation	1,768,005.00	Eligible

WHEREAS, during the Technical Evaluation conducted by the Technical Representative, **Sundria Airconditioning Services** failed to comply and satisfy the Eligibility Documents, particularly the requirements specified in Section VII. Technical Specifications;

WHEREAS, on 21 February 2023 (Tuesday), **Sundria Airconditioning Services** was formally issued a Notice of Non-Compliance thru email which was subsequently acknowledged receipt by the said bidder on 27 February 2023 (Monday) also thru email;

WHEREAS, during the detailed Technical Evaluation conducted by the Technical Representative, **Sun Valley Multi-Purpose Cooperative** complied and satisfied all the requirements specified in Section VII. Technical Specifications of the bidding documents;

WHEREAS, upon arithmetical computation, **Sun Valley Multi-Purpose Cooperative's** Financial Bid amounting to **One Million Five Hundred Eighty-Five Thousand One Hundred Fifty-Eight Pesos and Seventy Centavos** (Php 1,585,158.70) with an equivalent of 15.60% (P 293,075.90) 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 8 March 2023 (Wednesday), the BAC, Technical Working Group (TWG), and BAC Secretariat conducted the Post Qualification assessment on the submitted bids by **Sun Valley Multi-Purpose Cooperative**, 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 **Sun Valley Multi-Purpose Cooperative**, its bid of **One Million Five Hundred Eighty-Five Thousand One Hundred Fifty-Eight Pesos and Seventy Centavos** (Php 1,585,158.70) 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 **SUN VALLEY MULTI-PURPOSE COOPERATIVE** be declared as the Lowest Calculated Responsive Bid in consideration of its total amount of Bid equal to **One Million Five Hundred Eighty-Five Thousand One Hundred Fifty-Eight Pesos and Seventy Centavos** (Php 1,585,158.70);
- 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



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c. That, a **Notice of Award (NOA)** be issued to **SUN VALLEY MULTI-PURPOSE COOPERATIVE**, upon adoption and approval of this BAC Resolution.

d. To recommend the foregoing for the approval of the President of the Philippine Normal University

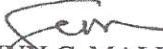
RESOLVED, during the Regular Meeting held on **March 13, 2023**, virtually via Gmail application.

BIDS AND AWARDS COMMITTEE

Resolution No. GD 2022-11-154a


LORDINIO A. VERGARA
Chair


HELEN A. ALINCULA
Member


JENNY C. MALITAO
Vice-Chair


RUTH A. ALIDO
Member


JOHN P. NATIVIDAD
End-User


MARILYN U. BALAGTAS
Member


KIMBERLY G. JAMELA
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

March 23, 2023

Mr. ADRIL V. CANDIDATO
Sun Valley Multi-Purpose Cooperative
#18 Sun Valley Drive, Brgy. Sun
Valley, Parañaque City
8822-5456 / 0917-8092752
candidatoav@yahoo.com

Dear Mr. Candidato:

The attached Purchase Order having been approved, notice is hereby given to **SUN VALLEY MULTI-PURPOSE COOPERATIVE** 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.

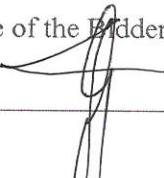
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Chair, Bids and Awards Committee.

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) 3/20/23

Name of the Representative of the Bidder: Adril V. Candidato

Authorized Signature: 



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: SUN VALLEY MULTI-PURPOSE COOPERATIVE	P.O. No. 23-03-0105
Address: #18 Sun Valley Drive, Sun Valley, Parañaque City	Date: March 23, 2023
TIN : 004-678-564-000	Mode of Procurement: Public Bidding

Gentlemen:

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

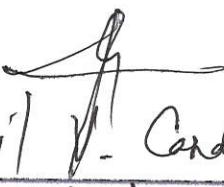
Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 90 calendar days				
Date of Delivery:	Payment Term:				
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	units	<p>Rebidding for the Supply, Delivery, and Installation of Various Air- conditioning Units for the Different Offices in the University</p> <p>WINDOW TYPE INVERTER 2.0HP (TOSOT Model: TJC18VRU)</p> <p>Specifications: Cooling Capacity: 19080 Btu/h EER: 11.88 Power Supply: 230V Frequency: 60Hz Phase: 1 Power Input: 1606W Airflow volume (H/M/L): 560/500/440 Sound pressure level: 53/51/47 Refrigerant: R32 Refrigerant charges: 0.64 kg Key Features: Timer, Auto Swing, Fast Cooling, Silent Mode Loading Quantity 40'GP/40HQ': 184/230 unit</p> <p><i>Page 1 of 10</i></p>	14	₱33,887.45	₱474,424.30

(Total Amount in Words)

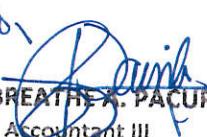
₱474,424.30

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:


Adril V. Candado
 Signature over Printed Name of Supplier
2/20/23
 Date

Very truly yours,
BERNARD TUGA
 President

Funds Available: 1,85,152.70	ORS/BURS No.: _____
JASTINE BREATHEA. PACURIB Accountant III 	Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: SUN VALLEY MULTI-PURPOSE COOPERATIVE	P.O. No. 23-03-0105
Address: #18 Sun Valley Drive, Sun Valley, Parañaque City	Date: March 23, 2023
TIN : 004-678-564-000	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
		Rebidding for the Supply, Delivery, and Installation of Various Air- conditioning Units for the Different Offices in the University units SPLIT TYPE WALL MOUNTED INVERTER 2.0HP (TOSOT Model: TWC18VRA) Specifications: Cooling Capacity: 18000 Btu/h EER:11.52 Power Supply: 220V Frequency: 60 Hz Phase: 1 Ph Power Input: 16500W Rated Current: 10A Airflow volume (H/M/L): 850/780/720/660/610/560/520 M3/h INDOOR Sound pressure level: 47/45/43/41/39/36/34 dB(A) Actual dimension (WxHxD): 972x300x225 mm Net weight / Cross weight: 13.5/16 kg OUTDOOR Sound pressure level: 57dB(A) <i>Page 2 of 10</i>	Balance Forwarded		₱474,424.30
			15	₱47,185.45	₱707,781.75
				References: BAC Sol# GD 2022-11-154a PR# 22-11-2007 Ref# 9409566	
(Total Amount in Words)					₱1,182,206.05

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:

Signature over Printed Name of Supplier

Date

Funds Available: **1,182,206.05**

JASTINE BRESHE A. PACURIB
Accountant III

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	SUN VALLEY MULTI-PURPOSE COOPERATIVE	P.O. No.	23-03-0105
Address:	#18 Sun Valley Drive, Sun Valley, Parañaque City	Date:	March 23, 2023
TIN :	004-678-564-000	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	
		<p>Rebidding for the Supply, Delivery, and Installation of Various Air-conditioning Units for the Different Offices in the University</p> <p>To assure that "Safety First Policy" is observed during the implementation of this project. The bidder must have a Safety Officer, and all entering in the building must follow the COVID-19 Health Protocol guidelines set by the bureau.</p> <p>The winning bidder must provide all the list and complete profile of the company personnel for the project.</p> <p>All works shall be under the supervision of a Licensed Mechanical Engineer or Licensed Electrical Engineer</p> <p>All types of air-conditioning units are inverter.</p> <p>All technical specifications of air-condition units are minimum requirements.</p> <p>All items and materials that are necessary for the installation of indoor and outdoor air-condition units, including additional scaffolding, copper tubes beyond 10ft., electrical system, accessories, etc. shall shoulder by the contractor without additional cost to the procuring entity.</p>	<p>Balance Forwarded</p> <p>Page 9 of 10</p>	<p>Amount</p> <p>₱1,585,158.70</p> <p>References: BAC Sol# GD 2022-11-154a PR# 22-11-2007 Ref# 9409566</p>

(Total Amount in Words)

₱1,585,158.70

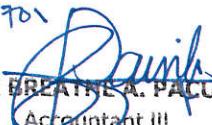
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:


Adri V. Cendrilo
 Signature over Printed Name of Supplier
 3/20/23
 Date

Very truly yours,


Bert J. Tuga
 President

Funds Available: 1,585,158.70	ORS/BURS No.: _____
JASTINE BREATHA A. PACURIB Accountant III 	Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: SUN VALLEY MULTI-PURPOSE COOPERATIVE	P.O. No. 23-03-0105
Address: #18 Sun Valley Drive, Sun Valley, Parañaque City	Date: March 23, 2023
TIN : 004-678-564-000	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>Rebidding for the Supply, Delivery, and Installation of Various Air-conditioning Units for the Different Offices in the University</p> <p>The safety officer must be certified as Basic Occupational Health & Safety (BOSH) and Construction Occupational Health & Safety (COSH). The bidder(s) must submit the certificate of BOSH and COSH of the safety officer during the bid opening.</p> <p>ACU offered are subject to plus-minus (+-) 10% Tolerance on the following specifications: Cooling Capacity, Power Input and EER</p> <p>All damages that will incur during the dismantling of air-condition units indoor and outdoor will restore by the contractor without additional cost to the procuring entity</p>	Balance Forwarded		₱1,585,158.70

Page 10 of 10

References:
BAC Sol# GD 2022-11-154a
PR# 22-11-2007
Ref# 9409566

(Total Amount in Words)	ONE MILLION FIVE HUNDRED EIGHTY-FIVE THOUSAND ONE HUNDRED FIFTY-EIGHT	₱1,585,158.70
PESOS AND 70/100 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:

Signature over Printed Name of Supplier
3/9/23
Date

Very truly yours,

BERT J. TUGA
President

Funds Available: 1,585,158.70	ORS/BURS No.: 02-05206441-2023-03-0262
JASTINE BRIATNE A. PACURIB Accountant III 	Amount: 1,585,158.70