



**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 2023-04-045**

WHEREAS, the Philippine Normal University, in compliance with RA 9184, posted/advertised the Invitation to Bid for the **Supply, Delivery, and Installation of Various Air-conditioning Units for the Classrooms, Venues, and Offices** on April 25-May 19, 2023 in PhilGEPS, PNU BAC Bulletin Board and PNU Website with an approved budget of **Eight Million Fifty-Nine Thousand Five Hundred Twenty Pesos (Php 8,059,520.00)** for the contract;

WHEREAS, a **Pre-Bid Conference** was conducted last **2 May 2023 (Tuesday)** virtually via Zoom application, wherein nine (9) interested suppliers attended the Conference, namely:

1. **R Bros Enterprises** represented by Mr. Ely Rey ([ely.rev@yahoo.com](mailto:ely.rev@yahoo.com), [rbros.enterprises15@gmail.com](mailto:rbros.enterprises15@gmail.com))
2. **Innovalite, Inc.** represented by Mr. Elmer Balderas, Ms. Cristine Castillo, and Ms. Eloisa Asperas ([eeb@innovalitephilippines.com](mailto:eeb@innovalitephilippines.com), [cfid@innovalitephilippines.com](mailto:cfid@innovalitephilippines.com), [bidding1@innovalitephilippines.com](mailto:bidding1@innovalitephilippines.com))
3. **ACMI Office Systems Philippines, Inc.** represented by Ms. Rosemarie Dela Cruz ([online@acmiphil.com](mailto:online@acmiphil.com), [rose.delacruz@acmiphil.com](mailto:rose.delacruz@acmiphil.com))
4. **Coliconstruct Engineering Services** represented by Mr. King Fletcher Colico ([coliconstructengineering@gmail.com](mailto:coliconstructengineering@gmail.com))
5. **MJL Enterprises** represented by Ms. Marilyn Pabiona ([mjl\\_sd@yahoo.com](mailto:mjl_sd@yahoo.com))
6. **Refrigerant Materials Suppliers, Inc.** represented by Ms. Jaison Marie Hecelle and Ms. Antonette Puso-Park ([rms.inc@yahoo.com](mailto:rms.inc@yahoo.com), [hecellepuso@gmail.com](mailto:hecellepuso@gmail.com))
7. **Master-Air Cold Refrigeration and Airconditioning Services** represented by Mr. Jaypee Siringan and Mr. Jesus Batta ([mps\\_manila2019@yahoo.com](mailto:mps_manila2019@yahoo.com))
8. **Deokma Eight Trading, Inc.** represented by Mr. John Leoncio Estrella III ([jestrellaiiii@yahoo.com](mailto:jestrellaiiii@yahoo.com))
9. **Kservico Trade, Inc.** represented by Mr. Louie Bacalaoloyo and Ms. Gerly Bag-ao ([ksti.gmalpaco@yahoo.com](mailto:ksti.gmalpaco@yahoo.com))

WHEREAS, the Regular Bids and Awards Committee (BAC) has scheduled and conducted the **Opening of Bids on 19 May 2023 (Friday)** 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: **Coliconstruct Engineering Services**;

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

| LOT   | Bidder/s                           | Bid Amount   | Remarks  |
|---|------------------------------------|--------------|----------|
| 1 Lot - Supply, Delivery, and Installation of Various Air-conditioning Units for the Classrooms, Venues, and Offices<br>(ABC: ₱ 8,059,520.00) | Coliconstruct Engineering Services | 7,982,324.00 | Eligible |

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



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

**WHEREAS**, upon arithmetical computation, **Coliconstruct Engineering Services'** Financial Bid amounting to **Seven Million Nine Hundred Eighty-Two Thousand Three Hundred Twenty-Four Pesos (₱ 7,982,324.00)** with an equivalent of 0.96% (**₱ 77,196.00**) 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 **2 June 2023 (Friday)**, the BAC, Technical Working Group (TWG), and BAC Secretariat conducted the Post Qualification assessment on the submitted bids by **Coliconstruct Engineering Services**, 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 **Coliconstruct Engineering Services**, its bid of **Seven Hundred Thirty-Three Thousand Fifty Pesos (₱ 733,050.00)** 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 **COLICONSTRUCT ENGINEERING SERVICES** be declared as the Single Calculated Responsive Bid in consideration of its total amount of Bid equal to **Seven Million Nine Hundred Eighty-Two Thousand Three Hundred Twenty-Four Pesos (₱ 7,982,324.00)**;
- b. That we, the members of the Bids & Awards Committee (BAC), as per Special Order No. 113, Series of 2023 dated 15 May 2023, 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 **COLICONSTRUCT ENGINEERING SERVICES**, 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



**PHILIPPINE NORMAL UNIVERSITY**  
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Taft Avenue, Manila  
Tel. No. 317-1768 loc. 738

**RESOLVED**, during the Regular Meeting held on **June 7, 2023**, virtually via Zoom application.

**BIDS AND AWARDS COMMITTEE**

**Resolution No. GD 2023-04-045**

|   |   |  |
|---|---|--|
| <br><b>HELENA ADVINCULA</b><br>Member    | <br><b>LORDINIO A. VERGARA</b><br>Chair                                  |  |
|   | <br><b>JENNY C. MALITAO</b><br>Vice-Chair                                | <br><b>RUTH A. ALIDO</b><br>Member                      |
| <br><b>JOHN P. NATIVIDAD</b><br>End-User | <br><b>MARILYN U. BALAGTAS</b><br>Member                                 | <br><b>MARLON D. ARGEL</b><br>Technical Representative |
|   | <br><b>CELIA M. ILANAN</b><br>Member                                   | <br><b>LEONORA P. NARAG</b><br>Member                  |
|   | <p><b>APPROVED</b></p> <br><b>BERT J. TUGA</b><br>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 OF AWARD**

July 5, 2023

**Mr. KING FLETCHER COLICO**  
**Coliconstruct Engineering Services**  
20 NHA Industrial Compound Luzon Ave.,  
Brgy. Maderan, GMA Cavite  
853-8781 / 0956-1544599  
[coliconstructengineering@gmail.com](mailto:coliconstructengineering@gmail.com)

Dear Mr. Colico:

We are pleased to inform you that based on the findings of the Bids and Awards Committee, the contract for **Supply, Delivery, and Installation of Various Air-conditioning Units for the Classrooms, Venues, and Offices** is hereby awarded to **COLICONSTRUCT ENGINEERING SERVICES** pursuant of BAC Resolution No. **GD 2023-04-045** dated **June 7, 2023**.

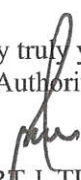
Thus, notice is hereby given that the contract for the procurement of the project will be awarded to **COLICONSTRUCT ENGINEERING SERVICES** in the total amount of **Seven Million Nine Hundred Eighty-Two Thousand Three Hundred Twenty-Four Pesos (₱ 7,982,324.00)**, subject to submission within ten (10) 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 (₱ 399,116.20); 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 (₱ 2,394,697.20); 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:

  
KING FLETCHER P. COLICO  
Name of Authorized Representative

JULY 26, 2023  
Date



**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 25, 2023

**Mr. KING FLETCHER COLICO**  
**Coliconstruct Engineering Services**  
20 NHA Industrial Compound Luzon Ave.,  
Brgy. Maderan, GMA Cavite  
853-8781 / 0956-1544599  
[coliconstructengineering@gmail.com](mailto:coliconstructengineering@gmail.com)



Dear Mr. Colico:

The attached Purchase Order having been approved, notice is hereby given to **COLICONSTRUCT ENGINEERING SERVICES** that work may commence for the project: **Supply, Delivery, and Installation of Various Air-conditioning Units for the Classrooms, Venues, and Offices** 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) AUGUST 9, 2023

Name of the Representative of the Bidder: KING FLETCHER COLICO

Authorized Signature: 



**PURCHASE ORDER**  
Philippine Normal University  
Agency

|           |   |                      |                       |
|-----------|---|----------------------|-----------------------|
| Supplier: | <b>COLICONSTRUCT ENGINEERING SERVICES</b>     | P.O. No.             | <b>23-07-0279</b>     |
| Address:  | <b>20 NHA Industrial Compound Luzon Ave.,</b> | Date:                | <b>July 25, 2023</b>  |
|           | <b>Brgy. Maderan, GMA Cavite</b>              | Mode of Procurement: | <b>Public Bidding</b> |
| TIN :     | <b>262-256-556-000</b>                        |                      |                       |

Gentlemen:



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

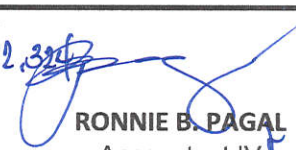
|                    |  |                |                                |
|--------------------|--|----------------|--------------------------------|
| Place of Delivery: | <b>PNU Manila - Supply and Property Unit</b> | Delivery Term: | <b>within 45 calendar days</b> |
| Date of Delivery:  |  | Payment Term:  |                                |

| Stock No. | Unit  | Description   | Quantity | Unit Cost   | Amount        |
|-----------|-------|---|----------|---|---------------|
|           |       | <b><u>Supply, Delivery, and Installation of</u></b><br><b><u>Various Air-conditioning Units for the</u></b><br><b><u>Classrooms, Venues, and Offices</u></b>  |          |   |               |
|           | units | <b>Wall Mounted 2.5 HP Inverter (Hisense)</b><br><b>Specifications:</b><br>Power Supply: 230V, 60Hz, 1Ph (V, Hz, Ph)<br>Cooling Capacity: 6450, 22008 (W, Btu/h)<br>Power Input: 2150 (W)<br>Energy Efficiency Ratio: 3.01 (W/W)<br>CSPF for Cooling: 4.1 (W/W)<br>Air Flow Rate: 1100 (m3/h)<br>Rated Current: 9.4 (A)<br>Indoor Unit Sound Pressure Level (Sup/Hi/Me/Lo): 50/48/39/34 (dB(A))<br>Refrigerantt R32 or R410A, 950 (g)<br>Liquid Pipe: 3/8 (inch)<br>Gas Pipe: 5/8 (inch)<br>Max. refrigerant pipe length: 25 (m)<br>Max. difference in level: 10 (m)<br>Net Weight (Kg): 12.5 Indoor Unit, 33 Outdoor Unit<br><br><i>Page 1 of 12</i> | 36       | ₱85,920.00  | ₱3,093,120.00 |
|           |       |   |          | <i>References:</i><br>BAC Sol# GD 2023-04-045<br>PR# 23-04-0767<br>Ref# 9675145 |               |

|                         |                      |
|-------------------------|----------------------|
| (Total Amount in Words) | <b>₱3,093,120.00</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: | <br><b>KWG FURTHER CONCO</b><br>Signature over Printed Name of Supplier<br><b>AUG. 9. 2023</b><br>Date | Very truly yours,<br><br><b>BERT J. TUGA</b><br>President |
|-----------|---|--|

|   |                                      |
|---|--------------------------------------|
| Funds Available: <b>7,982,324</b><br><br><b>RONNIE B. PAGAL</b><br>Accountant IV | ORS/BURS No.: _____<br>Amount: _____ |
|---|--------------------------------------|





**PURCHASE ORDER**  
Philippine Normal University  
Agency

|           |   |                      |                       |
|-----------|---|----------------------|-----------------------|
| Supplier: | <b>COLICONSTRUCT ENGINEERING SERVICES</b>     | P.O. No.             | <b>23-07-0279</b>     |
| Address:  | <b>20 NHA Industrial Compound Luzon Ave.,</b> | Date:                | <b>July 25, 2023</b>  |
|           | <b>Brgy. Maderan, GMA Cavite</b>              | Mode of Procurement: | <b>Public Bidding</b> |
| TIN :     | <b>262-256-556-000</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 45 calendar days</b> |
| Date of Delivery:  |  | Payment Term:  |                                |

| Stock No.    | Unit  | Description   | Quantity | Unit Cost   | Amount               |
|--------------|-------|---|----------|---|----------------------|
|              |       | <b><u>Supply, Delivery, and Installation of</u></b><br><b><u>Various Air-conditioning Units for the</u></b><br><b><u>Classrooms, Venues, and Offices</u></b>  |          | <b>Balance Forwarded</b>  | <b>₱3,093,120.00</b> |
|              | units | <b>Window Type inverter 1.5HP Inverter (Panasonic)</b><br><b>Specifications:</b><br>Air conditioner rated capacity (BTUs): 12,000<br>AC horsepower rating: 1.5 HP<br>EER rating: 12.0<br>Input voltage: 230v / 60Hz<br>Energy efficiency star: 5 stars                    | <b>4</b> | <b>₱52,471.00</b>   | <b>₱209,884.00</b>   |
|              | units | <b>Ceiling Mounted 6 HP or 5TR Inverter (Hisense)</b><br><b>Specifications:</b><br>Power Supply: 220-240V, 60Hz, 1Ph (V, Hz, Ph)<br><b>Cooling Operation</b><br>Cooling Capacity: 47800,14 (Btu/h, kW)<br>Power input: 3.46 (kW)<br>EER: 4.05 (W/W)<br><b>Indoor Unit</b> | <b>7</b> | <b>₱198,180.00</b>  | <b>₱1,387,260.00</b> |
| Page 2 of 12 |       |   |          | <b>References:</b><br>BAC Sol# GD 2023-04-045<br>PR# 23-04-0767<br>Ref# 9675145 |                      |

|                         |                      |
|-------------------------|----------------------|
| (Total Amount in Words) | <b>₱4,690,264.00</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:

  
**KING FLETCHER CONCO**  
Signature over Printed Name of Supplier  
**AUG. 9, 2023**  
Date

Very truly yours,

  
**BERT J. TUGA**  
President

|   |                                      |
|---|--------------------------------------|
| Funds Available: <b>7,981,324</b><br><br><b>RONNIE B. PAGAL</b><br>Accountant IV | ORS/BURS No.: _____<br>Amount: _____ |
|---|--------------------------------------|



## PURCHASE ORDER

Philippine Normal University  
Agency

|           |   |
|-----------|---|
| Supplier: | <b>COLICONSTRUCT ENGINEERING SERVICES</b>                           |
| Address:  | 20 NHA Industrial Compound Luzon Ave.,<br>Brgy. Maderan, GMA Cavite |
| TIN :     | 262-256-556-000   |

|                      |                       |
|----------------------|-----------------------|
| P.O. No.             | <b>23-07-0279</b>     |
| Date:                | <b>July 25, 2023</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: **PNU Manila - Supply and Property Unit**  
Date of Delivery:

Delivery Term: within 45 calendar days  
Payment Term:

| Stock No. | Unit | Description   | Quantity          | Unit Cost | Amount        |
|-----------|------|---|-------------------|-----------|---------------|
|           |      | <p align="center"><b><u>Supply, Delivery, and Installation of<br/>Various Air-conditioning Units for the<br/>Classrooms, Venues, and Offices</u></b></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>The bidder/s must conduct an onsite inspection of the abovementioned project and submit a site inspection certificate issued by the PNU Facilities Management and Sustainability Services (FMSS). A certificate of site inspection will be given to the bidder/s who procured the bid documents and shall submit them during the bid opening</p> <p>Bidder(s) shall have a PCAB license with Principal Classification Specialty -Mechanical Work and Category D with Other Classification(s) Specialty-Air-Conditioning or Refrigeration.</p> <p>Bidder(s) shall have a safety officer with a BOSH and COSH certification. Bidder must submit the certificate of the BOSH and COSH.</p> | Balance Forwarded |           | ₱7,982,324.00 |

Page 11 of 12

*References:*  
BAC Sol# GD 2023-04-045  
PR# 23-04-0767  
Ref# 9675145

(Total Amount in Words)

**₱7,982,324.00**

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:

Very truly yours,

**BERT J. TUGA**  
President

KWG FLETCHER COLICO

Signature over Printed Name of Supplier

BYG. 9, 2027

Date \_\_\_\_\_

Funds Available:

7,982,324

**RONNIE B. PAGAL**  
Accountant IV

ORS/BURS No.:

Amount:





PURCHASE ORDER  
Philippine Normal University  
Agency

|           |   |                      |                |
|-----------|---|----------------------|----------------|
| Supplier: | COLICONSTRUCT ENGINEERING SERVICES                                  | P.O. No.             | 23-07-0279     |
| Address:  | 20 NHA Industrial Compound Luzon Ave.,<br>Brgy. Maderan, GMA Cavite | Date:                | July 25, 2023  |
| TIN :     | 262-256-556-000   | 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 45 calendar days |
| Date of Delivery:  |                                       | Payment Term:  |                         |

| Stock No. | Unit | Description   | Quantity          | Unit Cost | Amount        |
|-----------|------|---|-------------------|-----------|---------------|
|           |      | <p><b><u>Supply, Delivery, and Installation of Various Air-conditioning Units for the Classrooms, Venues, and Offices</u></b></p> <p>HRD Auditorium, BPS Auditorium, PNU Data Center, Buenaseda Hall Main Building - Electrical System Single Phase.</p> <p>The rest of ACU units 5 HP above – 3 Phase Electrical System.</p> |                   |           |               |
|           |      |   | Balance Forwarded |           | ₱7,982,324.00 |

References:  
BAC Sol# GD 2023-04-045  
PR# 23-04-0767  
Ref# 9675145


Page 12 of 12

|                         |  |               |
|-------------------------|--|---------------|
| (Total Amount in Words) | SEVEN MILLION NINE HUNDRED EIGHTY-TWO THOUSAND THREE HUNDRED TWENTY-FOUR | ₱7,982,324.00 |
|-------------------------|--|---------------|

PESOS 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:

  
**KNG FLETCHER LOUCO**  
Signature over Printed Name of Supplier

July 9, 2023  
Date

Very truly yours,

  
**BERT J. TUGA**  
President

|   |                                      |
|---|--------------------------------------|
| Funds Available: <u>7,982,324</u><br><br><b>RONNIE B. PAGAL</b><br>Accountant IV | ORS/BURS No.: _____<br>Amount: _____ |
|---|--------------------------------------|