

**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.rey@yahoo.com, rbros.enterprises15@gmail.com)
2. **Innovalite, Inc.** represented by Mr. Elmer Balderas, Ms. Cristine Castillo, and Ms. Eloisa Asperas (eeb@innovalitephilippines.com, cfi@innovalitephilippines.com, bidding1@innovalitephilippines.com)
3. **ACMI Office Systems Philippines, Inc.** represented by Ms. Rosemarie Dela Cruz (online@acmiphil.com, rose.delacruz@acmiphil.com)
4. **Coliconstruct Engineering Services** represented by Mr. King Fletcher Colico (coliconstructengineering@gmail.com)
5. **MJL Enterprises** represented by Ms. Marilyn Pabiona (mjl_sd@yahoo.com)
6. **Refrigerant Materials Suppliers, Inc.** represented by Ms. Jaison Marie Hecelle and Ms. Antonette Puso-Park (rms.inc@yahoo.com, hecellepuso@gmail.com)
7. **Master-Air Cold Refrigeration and Airconditioning Services** represented by Mr. Jaypee Siringan and Mr. Jesus Batta (mps_manila2019@yahoo.com)
8. **Deokma Eight Trading, Inc.** represented by Mr. John Leoncio Estrella III (jestrellaiii@yahoo.com)
9. **Kservico Trade, Inc.** represented by Mr. Louie Bacalaoloy and Ms. Gerly Bag-ao (ksti.gmailpaco@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 (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;



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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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BIDS AND AWARDS COMMITTEE

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


LORDINIO A. VERGARA
Chair

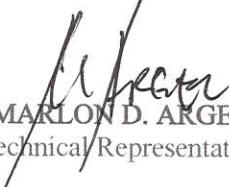

HELENA A. ADVINCULA
Member


JENNY C. MALITAO
Vice-Chair


RUTH A. ALIDO
Member


JOHN P. NATIVIDAD
End-User


MARILYN U. BALAGTAS
Member


MARLON D. ARGEL
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 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

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

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

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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: *King Colico*



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: COLICONSTRUCT ENGINEERING SERVICES	P.O. No. 23-07-0279
Address: 20 NHA Industrial Compound Luzon Ave., 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
	units	<p style="text-align: center;"><u>Supply, Delivery, and Installation of</u> <u>Various Air-conditioning Units for the</u> <u>Classrooms, Venues, and Offices</u></p> <p>Wall Mounted 2.5 HP Inverter (Hisense) Specifications: Power Supply: 230V, 60Hz, 1Ph (V, Hz, Ph) Cooling Capacity: 6450, 22008 (W, Btu/h) Power Input: 2150 (W) Energy Efficiency Ratio: 3.01 (W/W) CSPF for Cooling: 4.1 (W/W) Air Flow Rate: 1100 (m³/h) Rated Current: 9.4 (A) Indoor Unit Sound Pressure Level (Sup/Hi/Me/Lo): 50/48/39/34 (dB(A)) Refrigerant R32 or R410A, 950 (g) Liquid Pipe: 3/8 (inch) Gas Pipe: 5/8 (inch) Max. refrigerant pipe length: 25 (m) Max. difference in level: 10 (m) Net Weight (Kg): 12.5 Indoor Unit, 33 Outdoor Unit</p> <p style="text-align: center;">Page 1 of 12</p>	36	₱85,920.00	₱3,093,120.00

(Total Amount in Words) **₱3,093,120.00**

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:

KWG FLETCHER CONCO
 Signature over Printed Name of Supplier

Aug. 9, 2023
 Date

Very truly yours,

BERT J. TUGA
 President

Funds Available: <u>7,982,327</u>	ORS/BURS No.: _____ Amount: _____
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PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	COLICONSTRUCT ENGINEERING SERVICES	P.O. No.	23-07-0279
Address:	20 NHA Industrial Compound Luzon Ave., 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
		<u>Supply, Delivery, and Installation of Various Air-conditioning Units for the Classrooms, Venues, and Offices</u>		Balance Forwarded	₱3,093,120.00
	units	Window Type inverter 1.5HP Inverter (Panasonic) Specifications: Air conditioner rated capacity (BTUs): 12,000 AC horsepower rating: 1.5 HP EER rating: 12.0 Input voltage: 230v / 60Hz Energy efficiency star: 5 stars	4	₱52,471.00	₱209,884.00
	units	Ceiling Mounted 6 HP or 5TR Inverter (Hisense) Specifications: Power Supply: 220-240V, 60Hz, 1Ph (V, Hz, Ph) Cooling Operation Cooling Capacity: 47800,14 (Btu/h, kW) Power input: 3.46 (kW) EER: 4.05 (W/W) Indoor Unit	7	₱198,180.00	₱1,387,260.00
<i>Page 2 of 12</i>				References: BAC Sol# GD 2023-04-045 PR# 23-04-0767 Ref# 9675145	
(Total Amount in Words)					₱4,690,264.00

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:


King Fletcher Concord
Signature over Printed Name of Supplier

Aug. 9, 2023
Date

Very truly yours,


BERT J. TUGA
President

Funds Available: <u>7,981,321</u>	ORS/BURS No.: _____
	Amount: _____


RONNIE B. PAGAL
Accountant IV



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: COLICONSTRUCT ENGINEERING SERVICES	P.O. No. 23-07-0279
Address: 20 NHA Industrial Compound Luzon Ave., 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 style="text-align: center;"><u>Supply, Delivery, and Installation of Various Air-conditioning Units for the Classrooms, Venues, and Offices</u></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> <p style="text-align: center;"><i>Page 11 of 12</i></p>		Balance Forwarded	₱7,982,324.00

(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:

KMG FLETCHER COLICO

Signature over Printed Name of Supplier

July 9, 2023
Date

Very truly yours,

BERTJ. TUGA
President

Funds Available: 7,982,324	ORS/BURS No.: _____
	Amount: _____

RONNIE B. PAGAL
Accountant IV



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: COLICONSTRUCT ENGINEERING SERVICES	P.O. No. 23-07-0279
Address: 20 NHA Industrial Compound Luzon Ave., 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
		<u>Supply, Delivery, and Installation of Various Air-conditioning Units for the Classrooms, Venues, and Offices</u>		Balance Forwarded	₱7,982,324.00
HRD Auditorium, BPS Auditorium, PNU Data Center, Buenaseda Hall Main Building - Electrical System Single Phase. The rest of ACU units 5 HP above – 3 Phase Electrical System.					
Page 12 of 12					
References: BAC Sol# GD 2023-04-045 PR# 23-04-0767 Ref# 9675145					
(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 CONCO
Signature over Printed Name of Supplier

016.9.2023
Date

Very truly yours,

BERT J. TUGA
President

Funds Available: 7,982,324

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____

Amount: _____