



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 2023-05-057

WHEREAS, the Philippine Normal University, in compliance with RA 9184, posted/advertised the Invitation to Bid for the **Supply, Delivery and Installation of Smart TV 65" and TV Stand for Classrooms and Offices** on May 24-June 13, 2023 in PhilGEPS, PNU BAC Bulletin Board and PNU Website with an approved budget of **Three Million Six Hundred Seventy Thousand Pesos (Php 3,670,000.00)** for the contract;

WHEREAS, a **Pre-Bid Conference** was conducted last **31 May 2023 (Wednesday)** virtually via Goggle Meet application, wherein twelve (12) interested suppliers attended the Conference, namely:

1. **GAP Import and Export Corporation** represented by Mr. Eddie San Peñalosa and Ms. Maricar Calot ([Sales@gapimports.com](mailto:sales@gapimports.com))
2. **The Brain Computer Corporation** represented by Mr. Noel Asilo (customersupport@brain.com.ph, noel_asilo@yahoo.com.ph)
3. **AVLS All Visual & Lights Systems Corp.** represented by Mr. Ramon Castejon, Mr. Dustin Tagudin, and Mr. Adam Ky Ofiana (rgcastejon@avls.com.ph, alofiana@avls.com.ph, datagudin@allcard.com.ph)
4. **World Solution Technology, Inc.** represented by Ms. Emelyn Tactac and Ms. Dorothy Tuvilla-Sevilla (emelyn@worldsolutiontech.com, dorothy@worldsolutiontech.com)
5. **J & G General Merchandise** represented by Mr. Jhonard Galicia (jgeneraltabuk27@gmail.com)
6. **Xitrix Computer Corporation** represented by Ms. Analyn Q. Capote (analyn.capote@xitrix.net)
7. **Wattsavers Energy Services Co.** represented by Mr. Arthur Bolos and Mr. Joel Bauzon (support@wattsavers.com.ph)
8. **L. Serrano Consumer Goods Trading** represented by Mr. Louie Albert Serrano (ls.consumergoods@gmail.com, ls.enterprise.mark@gmail.com)
9. **The Offprice Store Subic Corp.** represented by Mr. Arjay Domingo (arjay.stg@gmail.com)
10. **ImaTech Corp.** represented by Mr. Allan Singson (sales@imatech.com.ph)
11. **Apex Office Supplies and Equipment Trading** represented by Ms. Bernadeth Zipagan and Ms. Cheryl Cabilos (bernadethzipaganapex@gmail.com)
12. **Audio 4 Design N Technology Corp.** represented by Mr. Benjarde Z. Cuales and Mr. Francisro Agocoy (bencuales@audio4design.com)

WHEREAS, the Technology-Related Bids and Awards Committee (BAC) has scheduled and conducted the **Opening of Bids** on **13 June 2023 (Tuesday)** at 1:30 PM held at the Pedro T. Orata Hall (Room 103);

WHEREAS, during the scheduled Opening of Bids, two (2) suppliers bought the Official Bid Documents, and submitted Bid, namely: **Xitrix Computer Corporation** and **Proverbs' Enterprises**;

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

LOT	Bidder/s	Bid Amount	Remarks
Lot 1 - Smart TV 65" (ABC: Php 3,150,000.00)	Xitrix Computer Corporation	3,148,200.00	Eligible
	Proverbs' Enterprises	2,250,600.00	Eligible
Lot 2 - TV Stand (ABC: Php 520,000.00)	Xitrix Computer Corporation	520,000.00	Eligible
	Proverbs' Enterprises	227,500.00	Eligible



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

WHEREAS, on **26 June 2023 (Monday)**, **Proverbs' Enterprises** was formally issued a Notice of Non-Compliance thru email which was subsequently acknowledged receipt by the said bidder on **28 June 2023 (Wednesday)** also thru email;

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

WHEREAS, upon arithmetical computation, **Xitrix Computer Corporation's** Financial Bid amounting to **Three Million Six Hundred Sixty-Eight Thousand Two Hundred Pesos (Php 3,668,200.00)** with an equivalent of **0.05% (P 1,800.00)** variance from the ABC was then declared as the Lowest Calculated Bid, subject to further evaluation to ascertain, verify, and validate the submitted bid;

WHEREAS, on **29 June 2023 (Thursday)**, the BAC, Technical Working Group (TWG), and BAC Secretariat conducted the Post Qualification assessment on the submitted bids by **Xitrix Computer Corporation**, 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 **Xitrix Computer Corporation**, its bid of **Three Million Six Hundred Sixty-Eight Thousand Two Hundred Pesos (Php 3,668,200.00)** was found to be responsive; and

NOW, THEREFORE, WE, the Members of the Technology-Related Bids and Awards Committee do hereby RESOLVE as it is hereby RESOLVED:

- a. That **XITRIX COMPUTER CORPORATION** be declared as the Lowest Calculated Responsive Bid, in consideration of its total amount of Bid equal to **Three Million Six Hundred Sixty-Eight Thousand Two Hundred Pesos (Php 3,668,200.00)**;
- 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;
- c. That, a **Notice of Award (NOA)** be issued to **XITRIX COMPUTER CORPORATION**, upon adoption and approval of this BAC Resolution; and
- d. To recommend the foregoing for the approval of the Board of Regents of the 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 30, 2023**, virtually via Gmail application.

BIDS AND AWARDS COMMITTEE

Resolution No. GD 2023-05-057

ADONIS P. DAVID

Chair

JENISH M. DE GUZMAN

Member

TERESITA T. RUNGDUIN

Vice-Chair

MARIE PAZ E. MORALES

Member

NINO D. NALDOZA

Member

ROXAN C. ORMITA

Technical Representative

JOHN P. NATIVIDAD

Member/End-User

CROMWELL L. VALERIANO

Member

APPROVED

BERTI 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

Ms. ANALYN Q. CAPOTE
Xitrix Computer Corporation
23 Detroit St. Cubao, Quezon City
721-9999 / 0947-5987022
analyn.capote@xitrix.net

Dear Ms. Capote:

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 Smart TV 65" and TV Stand for Classrooms and Offices** is hereby awarded to **XITRIX COMPUTER CORPORATION** pursuant of BAC Resolution No. GD 2023-05-057 dated June 30, 2023.

Thus, notice is hereby given that the contract for the procurement of the project will be awarded to **XITRIX COMPUTER CORPORATION** in the total amount of **Three Million Six Hundred Sixty-Eight Thousand Two Hundred Pesos (Php 3,668,200.00)**, 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 (₱ 183,410.00); 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 (₱ 1,100,460.00); 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:


ANALYN Q. CAPOTE

Name of Authorized Representative

JULY 17, 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 21, 2023

Ms. ANALYN Q. CAPOTE
Xitrix Computer Corporation
23 Detroit St. Cubao, Quezon City
721-9999 / 0947-5987022
analyn.capote@xitrix.net

Dear Ms. Capote:

The attached Purchase Order having been approved, notice is hereby given to **XITRIX COMPUTER CORPORATION** that work may commence for the project: **Supply, Delivery and Installation of Smart TV 65" and TV Stand for Classrooms 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 7, 2023

Name of the Representative of the Bidder: ANALYN Q. CAPOTE

Authorized Signature: 



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: XITRIX COMPUTER CORPORATION	P.O. No. 23-07-0278
Address: 23 Detroit St. Cubao, Quezon City	Date: July 21, 2023
TIN : 220-418-197-000	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	
	units	<p style="text-align: center;"><u>Supply, Delivery and Installation of</u> <u>Smart TV 65" and TV Stand for</u> <u>Classrooms and Offices</u></p> <p>Xitrix 65-inch Ultra HD 4k LED Android TV</p> <p>Specifications:</p> <p>Operating System: Android 11 (or its equivalent)</p> <p>Display Size/ Panel size: at least 65inch, Android TV 11 (or its equivalent) with Google Playstore</p> <p>Aspect ratio: 16:9</p> <p>Viewing angle: H:178°/V:178°</p> <p>Max. resolution: 3840*2160 Ultra HD Resolution</p> <p>Max. brightness: Typ:250cd/m²</p> <p>Input signal: 3 x HDMI 2.0 (HDCP 2.2); 2 x USB Ports, AV In, RJ45 LAN Port, SPDIF Out Optical; HDMI-ARC, HDMI-CEC</p> <p>CPU: Quad Core ARM Cortex-A55; Mali-G52 MC1</p> <p>RAM / ROM: 2GB DDR3, 8GB Storage</p> <p>Wireless: Wi-Fi AC Connectivity: 2.4G/5G Wireless T2TR; Bluetooth</p> <p>USB: support: Video/Audio/Image</p> <p>Feature: Built in Screen Casting; ISDB Digital TV; Frameless Bezel Design</p> <p>Environmental: Energy Star Certified</p>	66	₱47,700.00	₱3,148,200.00

Page 1 of 3

References:
 BAC Sol# GD 2023-05-057
 PR# 23-04-0903/0834
 Ref# 9780872

(Total Amount in Words)	₱3,148,200.00
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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:

ANALYN B. CAPOTE

Signature over Printed Name of Supplier

AUGUST 7, 2023
 Date

Funds Available: ₱3,668,200.00 RONNIE R. PAGAI Accountant IV	ORS/BURS No.: _____ Amount: _____
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PURCHASE ORDER
Philippine Normal University
Agency

Supplier: XITRIX COMPUTER CORPORATION	P.O. No. 23-07-0278
Address: 23 Detroit St. Cubao, Quezon City	Date: July 21, 2023
TIN : 220-418-197-000	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
		<p><u>Supply, Delivery and Installation of Smart TV 65" and TV Stand for Classrooms and Offices</u></p> <p>Accessories: Manufacturer Certified HDMI cable (3 meters) included in the box with additional 2 HDMI cables with at least 3 meters.</p> <p>Warranty: 3 Years parts and services</p> <p>Delivery Period and Installation: 30-45 days</p> <p>* The Brand Manufacturer must be ISO 9001 and ISO 14001. Bidder shall submit the Manufacturer ISO certificates during the bid opening</p> <p>* The Brand of the Smart TV must be in the Philippine market for more than Ten (10) years. (Submit a certification form the Brand Manufacturer during the bid opening submission)</p> <p>* Bidder shall submit manufacturer certificate and warranty Certificate from the brand manufacturer during the bid opening</p> <p>* Certification that the bidder employs at least 3 certified technicians from the offered brand. Bidder must submit certification of technician during the bid opening</p>	Balance Forwarded	₱3,148,200.00
<i>Page 2 of 3</i>				References: RAC Sol# GD 2023-05-057 PR# 23-04-0903/0834 Ref# 9780872
(Total Amount in Words)				₱3,148,200.00

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:


ANALYN B. CAPOTE

Signature over Printed Name of Supplier

AUGUST 7, 2023
Date

Funds Available: ₱3,668,200  RONNIE B. PAGAL Accountant IV	ORS/BURS No.: _____ Amount: _____
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PURCHASE ORDER
Philippine Normal University
Agency

Supplier: **XITRIX COMPUTER CORPORATION**
Address: 23 Detroit St. Cubao,
Quezon City
TIN : 220-418-197-000

P.O. No. 23-07-0278

Date: July 21, 2023

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**
Date of Delivery:

Delivery Term: within 45 calendar days
Payment Term:

Page 3 of 3

(Total Amount in Words) THREE MILLION SIX HUNDRED SIXTY-EIGHT THOUSAND TWO HUNDRED PESOS **₱3,668,200.00**

₱3,668,200.00

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month (1/10) of one percent

from (1, 10) to 0.10

Very truly yours,

Conforme:

ANALYN Q. CAPOTE

Signature over Printed Name of Supplier

August 7, 2023

Date _____

Funds Available: ~~\$3,168.00~~

ORS/BURS No.:

Amount:

Reference Code: PNU-MN-2016-PMU-FM-004
Revision No.: 00

Effective Date: October 10, 2016