



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 2023-04-044

WHEREAS, the Philippine Normal University, in compliance with RA 9184, posted/advertised the Invitation to Bid for the **Supply and Delivery of Parade Shoes and Competition Uniforms for the SCUAA-NCR Games** on April 25-May 19, 2023 in PhilGEPS, PNU BAC Bulletin Board and PNU Website with an approved budget of **Two Million One Hundred Four Thousand Three Hundred Pesos (Php 2,104,300.00)** for the contract;

WHEREAS, a Pre-Bid Conference was conducted last **2 May 2023 (Tuesday)** virtually via Zoom application, wherein four (4) interested suppliers attended the Conference, namely:

1. **Gameville Corporation** represented by Ms. Josephine Belaro and Mr. Dionisio Balagbagan (gamevillecorp@yahoo.com)
2. **Res. QPH Trading** represented by Ms. Lizette Bonifacio (resphsales@gmail.com, resqphtrading@gmail.com)
3. **SFC Tailoring** represented by Mr. Rolly Sesbreño and Ms. Mae Tagapan (sftailoring@gmail.com)
4. **Woman Fine Clothing, Inc.** (wfcph@yahoo.com)

WHEREAS, the Regular Bids and Awards Committee (BAC) has scheduled and conducted the **Opening of Bids on 19 May 2023 (Friday)** at 9:30 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: **Gameville Corporation**;

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

LOT	Bidder/s	Bid Amount	Remarks
Lot 1 - Parade Shoes (ABC: ₱ 1,337,000.00)	No Bidder/s	Not Applicable	Failed Bid
Lot 2 - Competition Uniforms (ABC: ₱ 767,300.00)	Gameville Corporation	733,050.00	Eligible

WHEREAS, during the detailed Technical Evaluation conducted by the Technical Representative, **Gameville Corporation** complied and satisfied all the requirements specified in Section VII. Technical Specifications for Lot 2 - Competition Uniforms of the bidding documents;

WHEREAS, upon arithmetical computation, **Gameville Corporation's** Financial Bid amounting to **Seven Hundred Thirty-Three Thousand Fifty Pesos (₱ 733,050.00)** with an equivalent of 4.46% (₱ 34,250.00) variance from the ABC for was then declared as the Single Calculated Bid for Lot 2 - Competition Uniforms, subject to further evaluation to ascertain, verify, and validate the submitted bid;

WHEREAS, on **1 June 2023 (Thursday)**, the BAC, Technical Working Group (TWG), and BAC Secretariat conducted the Post Qualification assessment on the submitted bids by **Gameville 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 **Gameville Corporation**, its bid of **Seven Hundred Thirty-Three Thousand Fifty Pesos (₱ 733,050.00)** was found to be responsive;



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

- a. That **GAMEVILLE CORPORATION** be declared as the Single Calculated Responsive Bid for Lot 2 - Competition Uniforms in consideration of its total amount of Bid equal to **Seven Hundred Thirty-Three Thousand Fifty Pesos (₱ 733,050.00)**;
- b. To declare FAILURE OF COMPETITIVE PUBLIC BIDDING for the **Supply and Delivery of Parade Shoes and Competition Uniforms for the SCUAA-NCR Games** for Lot 1 - Parade Shoes and to recommend **SHOPPING** as the next method of procurement;
- c. 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
- d. That, a **Notice of Award (NOA)** be issued to **GAMEVILLE CORPORATION**, upon adoption and approval of this BAC Resolution.
- e. To recommend the foregoing for the approval of the President of the Philippine Normal University

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

BIDS AND AWARDS COMMITTEE

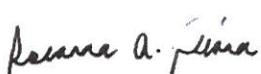
Resolution No. GD 2023-04-044


LORDINIO A. VERGARA
Chair


HELENA A. ADVINCULA
Member


JENNY C. MALITAO
Vice-Chair


RUTH A. ALIDO
Member


ROSANNA A. DIANA
End-User


MARILYN U. BALAGTAS
Member


JAMES V. BAILON
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

June 7, 2023

Ms. JOSEPHINE B. BELARO
Gameville Corporation
Blk. 11 Lot 8 Maginoo St., Pag-ibig Homes,
Brgy., San Andres, Cainta Rizal
8641-9020 / 0917-6297813
gamevillecorp@yahoo.com

Dear Ms. Belaro:

We are pleased to inform you that based on the findings of the Bids and Awards Committee, the contract for **Supply and Delivery of Parade Shoes and Competition Uniforms for the SCUAA-NCR Games (Lot 2 - Competition Uniforms)** is hereby awarded to **GAMEVILLE CORPORATION** pursuant of BAC Resolution No. GD 2023-04-044 dated June 7, 2023.

Thus, notice is hereby given that the contract for the procurement of the project will be awarded to **GAMEVILLE CORPORATION** in the total amount of **Seven Hundred Thirty-Three Thousand Fifty Pesos (₱ 733,050.00)**, 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 (₱ 36,652.50); 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 (₱ 219,915.00); 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:

JOSEPHINE BELARO

Name of Authorized Representative

6/15/2023

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

June 15, 2023

Ms. JOSEPHINE B. BELARO

Gameville Corporation

Blk. 11 Lot 8 Maginoo St., Pag-ibig Homes,
Brgy., San Andres, Cainta Rizal

8641-9020 / 0917-6297813

gamevillecorp@yahoo.com

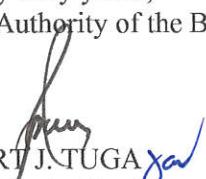
Dear Ms. Belaro:

The attached Purchase Order having been approved, notice is hereby given to GAMEVILLE CORPORATION that work may commence for the project: **Supply and Delivery of Parade Shoes and Competition Uniforms for the SCUAA-NCR Games (Lot 2 - Competition Uniforms)** 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 *[Signature]*
University President

I acknowledge receipt of this Notice on (date of receipt) 6/16/23

Name of the Representative of the Bidder: JOSEPHINE BELARO

Authorized Signature: 



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: GAMEVILLE CORPORATION	P.O. No. 23-06-0229
Address: Blk. 11 Lot 8 Maginoo St., Pag-ibig Homes, Brgy., San Andres, Cainta Rizal	Date: June 15, 2023
TIN : 245-168-887-000	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 30 calendar days				
Date of Delivery:	Payment Term:				
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Competition Uniforms for the SCUAA-NCR Games			
	pcs	Arnis M & W T-Shirt Main Body - White (Smooth Dri) Comb - R. Blue & Y. Gold (Self-material) R-Neck - White (1x1 ribbings) Pants - Red Logo - Rubberized Print PNU logo - Rubberized Print Surname - Rubberized Print	22	₱850.00	₱18,700.00
	pcs	Athletics M & W Main Body - R. Blue (Smooth Dri) R-Neck - Y. Gold (Self-material) Armhole - Y. Gold (Self-material) Shorts Main Body - R. Blue (Smooth Dri) Brand Logo - Rubberized Print PNU logo - Print on left chest (Rubberized)	33	₱800.00	₱26,400.00
				<i>References: BAC Sol# GD 2023-04-044 PR# 23-03-0502 Ref# 9675063</i>	
<i>Page 1 of 11</i>					
(Total Amount in Words)					₱45,100.00

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:

JOSEPHINE BELAND

Signature over Printed Name of Supplier

6/11/23
Date

Funds Available: 733,050

JASTINE BREATHE A. PACURIB
Accountant III

ORS/BURS No.: 02-06206441-2023-06-0578

Amount: 733,050 -



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: GAMEVILLE CORPORATION	P.O. No. 23-06-0229
Address: Blk. 11 Lot 8 Maginoo St., Pag-ibig Homes, Brgy., San Andres, Cainta Rizal	Date: June 15, 2023
TIN : 245-168-887-000	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 30 calendar days
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Competition Uniforms for the SCUAA-NCR Games		Balance Forwarded	₱45,100.00
	pcs	Badminton M & W Jersey/short (Smooth Dri materials/rubberized printing) Comb - White & Y. Gold Brand logo - printed (rubberized) PNU Logo - subli-patch Surname - rubberized print Number - rubberized print	10	₱800.00	₱8,000.00
	pcs	Baseball M Main body - R. Blue (Smooth Dri) R-Neck - Y. Gold (self-material) Armhole - Y. Gold (self-material) Shorts Main Body - R. blue (Smooth Dri) Brand Logo - Rubberized Print PNU logo - Print on left chest (Rubberized)	15	₱1,000.00	₱15,000.00
				References: BAC Sol# GD 2023-04-044 PR# 23-03-0502 Ref# 9675063	
<i>Page 2 of 11</i>					
(Total Amount in Words)					₱68,100.00

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:

JOSEPHINE BELAND

Signature over Printed Name of Supplier

Date

Funds Available: **733,05**

JASTINE BREATHE A. PACURIB
Accountant III

ORS/BURS No.: _____

Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: GAMEVILLE CORPORATION	P.O. No. 23-06-0229
Address: Blk. 11 Lot 8 Maginoo St., Pag-ibig Homes, Brgy., San Andres, Cainta Rizal	Date: June 15, 2023
TIN : 245-168-887-000	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 30 calendar days				
Date of Delivery:	Payment Term:				
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Competition Uniforms for the SCUAA-NCR Games		Balance Forwarded	₱355,100.00
pcs		Athletes, Coaches, Official, ADFAA Jacket Main body – R. blue with white (Micro Fiber Materials) PNU logo – Rubberized Print Brand logo – Rubberized Print	441	₱750.00	₱330,750.00
pcs		ADFAA Volleyball M & W Jersey - Main Body – (Smooth dri) – R. Blue (W) Shorts - Main body (Spandex) - R. blue (W) Jersey & Shorts - Main Body – Smooth Dri – R. Blue - (M) Combination- white and Y. gold pangiti (self-material) V-neck - white w/ Y. gold (Self material) Brand logo - printed rubberized PNU Logo - Subli Patch Surname - rubberized print Number - rubberized print	30	₱800.00	₱24,000.00
		<i>Page 10 of 11</i>		References: BAC Sol# GD 2023-04-044 PR# 23-03-0502 Ref# 9675063	
(Total Amount in Words)					₱709,850.00

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:

Signature over Printed Name of Supplier
6/16/23
Date

Very truly yours,

BERT J. TUGA
President

Funds Available: ₱3,15	ORS/BURS No.: _____
	Amount: _____

JASTINE BREATHE A. PACURIB
Accountant III



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: GAMEVILLE CORPORATION	P.O. No. 23-06-0229
Address: Blk. 11 Lot 8 Maginoo St., Pag-ibig Homes, Brgy., San Andres, Cainta Rizal	Date: June 15, 2023
TIN : 245-168-887-000	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 30 calendar days
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Supply and Delivery of</u> <u>Competition Uniforms for the</u> <u>SCUAA-NCR Games</u>		Balance Forwarded	₱709,850.00
	pcs	ADFAA Badminton M & W Jersey/short – (Smooth dri materials/rubberized printing) Combination- white and Y. gold Brand logo - printed (rubberized) PNU logo – Subli patch Surname - rubberized print Number - rubberized print	14	₱800.00	₱11,200.00
	pcs	ADFAA Basketball M Jersey & shorts - Main Body – Smooth dri – R. Blue (M) Combination- white and Y. gold pangiti (self-material) V-neck - white w/ Y. gold (Self material) Brand logo - printed (rubberized) PNU logo – Subli patch Surname - rubberized print Number - rubberized print	15	₱800.00	₱12,000.00
		<i>Page 11 of 11</i>		References: BAC Sol# GD 2023-04-044 PR# 23-03-0502 Ref# 9675063	
(Total Amount in Words) SEVEN HUNDRED THIRTY-THREE THOUSAND FIFTY PESOS					₱733,050.00
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:

Josepitine Beland
Signature over Printed Name of Supplier

6/16/23
Date

Very truly yours,

BERT J. TUGA
President

Funds Available: 733,050

ORS/BURS No.: _____

Amount: _____

JASTINE BREATHE A. PACURIB
Accountant III

2023