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 2024-04-044c

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 23-May 13, 2024 in PhilGEPS, PNU BAC Bulletin Board and PNU Website with an approved budget of **One Million Eight Hundred Sixty-Four Thousand Seven Hundred Sixty pesos and 00/100 only (Php 1,864,760.00)** for the contract;

WHEREAS, a **Pre-Bid Conference** was conducted last **30 April 2024 (Tuesday)** at the Pedro T. Orata Hall (Room 103), wherein ten (10) interested contractors attended the Conference, namely:

1. **Audio Sales Corporation** represented by Mesdames Jeny Umali and Jasmin Figura
2. **MAC Saver Enterprise** represented by Ms. Norma Yumul
3. **Fel-Aire Engineering** represented by Moises Narciso
4. **Caresystem.Technology Solution Co., Inc.** represented by Reygie B. Ancero
5. **Trademaster Resources Corp** represented by Messr. Joseph Laraya and Bernard Marquez
6. **ACML Office System** represented by Rose Dela Cruz
7. **Verika General Merchandize** represented by Mr. Ryan Daryl Uy
8. **AirGmex** represented by Maricris Camison
9. **L. Serrano Consumer Goods Trading** represented by Mr. Louie Serrano
10. **Deus Enterprises Co.** represented by Mr. Louie Granados

WHEREAS, the Regular Bids and Awards Committee (BAC) has scheduled and conducted the **Opening of Bids** on **13 May 2024 (Monday)** at 2:00 PM held at the Pedro T. Orata Hall (Room 101);

WHEREAS, during the scheduled Opening of Bids, four (4) suppliers bought the Official Bid Documents, and submitted Bid, namely: **Trademaster Resources Corporation, Fel-Aire Engineering, Verika General Merchandise,** and **Deus Enterprises Co.;**

WHEREAS, the summary of the Opening of Financial 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: ₱ 1,864,760.00)	Trademaster Resources Corporation	1,280,276.20	Eligible
	Fel-Aire Engineering	1,862,747.74	Eligible
	Verika General Merchandise	1,817,400.00	Eligible
	Deus Enterprises Co.	1,585,946.00	Eligible

WHEREAS, during the Technical Evaluation conducted by the Technical Representative, **Trademaster Resources Corporation** and **Deus Enterprises Co.** failed to comply and satisfy the Eligibility Documents, particularly the requirements specified in the Bidding Documents;

WHEREAS, on **24 May 2024 (Friday), Trademaster Resources Corporation** was formally issued a Notice of Non-Compliance thru email which was subsequently acknowledged receipt by the said bidder also on **28 May 2024 (Tuesday)** also thru email;

WHEREAS, on **24 May 2024 (Friday), Deus Enterprises Co.** was formally issued a Notice of Non-Compliance thru email which was subsequently acknowledged receipt by the said bidder also on **30 May 2024 (Thursday)** thru phone call;

WHEREAS, during the detailed Technical Evaluation conducted by the Technical Representative, **Verika General Merchandise** complied and satisfied all the requirements specified in Section VI. Specifications of the bidding documents;

WHEREAS, on **7 June 2024 (Friday),** the BAC, Technical Working Group (TWG), and BAC Secretariat conducted the Post Qualification assessment on the submitted bids by **Verika General Merchandise,** 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 **Verika General Merchandise,** its bid of **One Million Eight Hundred Fifteen Thousand Six Hundred Pesos (₱ 1,815,600.00)** 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 **VERIKA GENERAL MERCHANDISE** be declared as the Lowest Calculated Responsive Bid in consideration of its total amount of Bid equal to **One Million Eight Hundred Fifteen Thousand Six Hundred Pesos (₱ 1,815,600.00)**;

b. That we, the members of the Bids & Awards Committee (BAC), as per University Memorandum No. 041, Series of 2024 dated 12 February 2024, 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 **VERIKA GENERAL MERCHANDISE,** upon adoption and approval of this BAC Resolution.

RESOLVED, during the Regular Meeting held on **June 13, 2024** at the Audio-Visual Theater, Edilberto P. Dagot Hall.

BIDS AND AWARDS COMMITTEE

Resolution No. GD 2024-04-044c

DENMARK L. YONSON
Chair

HELEN A. ADVINCULA
Member

JENNY C. MALITAO
Vice-Chair

FLORENCE A. ALLEJOS
Member

JOHN P. NATIVIDAD
End-User

JAMES V. BAILON
Member

MARK ANTHONY Q. AMUL
Technical Representative

JENITH M. DE GUZMAN
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 13, 2024

Mr. RYAN DARYL JOSEPH B. UY
Verika General Merchandise
001 Claridades St. Pag-asa Obando, Bulacan
02-83553923 | 09989999656 | 09087531439
rdutrading@gmail.com

Dear Mr. Uy:

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 **VERIKA GENERAL MERCHANDISE** pursuant of BAC Resolution No. **GD 2024-04-044c** dated **June 13, 2024.**

Thus, notice is hereby given that the contract for the procurement of the project will be awarded to **VERIKA GENERAL MERCHANDISE** in the total amount of **One Million Eight Hundred Fifteen Thousand Six Hundred Pesos (₱ 1,815,600.00),** 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 (₱ 90,780.00); 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 (₱ 544,680.00); 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:

RYAN DARYL JOSEPH B. UY
Name of Authorized Representative

7/9/2024
Date

(All document without PNU QS Stamp or Control Identifier are uncontrolled)

PURCHASE ORDER

Philippine Normal University
Agency

Supplier:	**VERIKA GENERAL MERCHANDISE**	P.O. No.	**24-06-0226**
Address:	#001 Claridades St., Pag-asa, Obando, Bulacan	Date:	July 11, 2024
TIN :	913-682-749-000	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
		Supply, Delivery, and Installation of Various Air-conditioning Units for the Classrooms, Venues, and Offices			
	units	**Brand: TCL; Model No.: TAC-22CSA/KEI Split Type AC** **Specifications:** Power Supply: 220-230V, 1Ph, 60Hz Cooling Capacity (BTU/Hr) 22,000 Power Input, Watt: 2,150 to 2,450 Cooling Capacity Range: 12,793-24,478kJ/hr Current A: 9.4-10.4 Star Rating: 4-5 Star or EER 9-11.5 Refrigerant: 32 or R410 A	9	₱70,000.00	₱630,000.00
	unit	**Brand: Daikin; Model No.: FHFC140AVM Ceiling Suspended** **Specifications:** Power Supply: 220-230V, 1Ph, 60Hz Cooling Capacity (BTU/Hr) 47,800 AIR Flow rate, CMH: 1,900 Power Input, Watt: 3,460 to 5,760 Current A: 3.0 to 18.5	1	₱193,000.00	₱193,000.00
		Page 1 of 7		*References:* *BAC Sol# GD 2024-04-044* *PR# 24-03-0498/0542/04-0669* *Ref# 10778354*	
(Total Amount in Words)					**₱823,000.00**

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:

RYAN DARYL UY
Signature over Printed Name of Supplier

7/12/2024
Date

Funds Available: 1,815,6N

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: 06-05206441-2024-06-354
Amount: 1,815,600.00

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PURCHASE ORDER

Philippine Normal University
Agency

Supplier:	VERIKA GENERAL MERCHANDISE	P.O. No.	**24-06-0226**
Address:	#001 Claridades St., Pag-asa, Obando, Bulacan	Date:	July 11, 2024
TIN :	913-682-749-000	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
		Supply, Delivery, and Installation of Various Air-conditioning Units for the Classrooms, Venues, and Offices	**Balance Forwarded**		₱823,000.00
		Current: 18.2(3.0-18.5) (A) Refrigerant 32 / Refrigerant 410A Star Rating: 4-5 Star EER: 2.10-4.3 or 9-11.5			
	units	**Brand: TCL; Model No.: 60TCFS/J12** **Specifications:** Power Supply: 220-230V, 1Ph, 60Hz Cooling Capacity (BTU/Hr) 52,900-59,000 Power Input, Watt: 1,330 - 6,900 Current A: 24.6 - 28.5 Air Flow Rate, CMH: 2,200 Refrigerant 32 / Refrigerant 410A Star Rating: 4-5 Star EER: 2.10-4.3 or 9-11.5	3	₱185,200.00	₱555,600.00
		Page 2 of 7		*References:* *BAC Sol# GD 2024-04-044* *PR# 24-03-0498/0542/04-0669* *Ref# 10778354*	
(Total Amount in Words)					**₱1,378,600.00**

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:

RYAN DARYL UY
Signature over Printed Name of Supplier

7/12/2024
Date

Very truly yours,

BERT J. TUGA
President

Funds Available: 1,815,600

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: 06-05206411-2024-06-344
Amount: 1,815,600.00

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PURCHASE ORDER

Philippine Normal University
Agency

Supplier:	VERIKA GENERAL MERCHANDISE	P.O. No.	24-06-0226
Address:	#001 Claridades St., Pag-asa, Obando, Bulacan	Date:	July 11, 2024
TIN :	913-682-749-000	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
		Supply, Delivery, and Installation of Various Air-conditioning Units for the Classrooms, Venues, and Offices	**Balance Forwarded**		₱1,378,600.00
	units	**Brand: TCL; Model No.: TAC-12CWI/UJE AC** Aux **Specifications:** Cooling Capacity: 1.5HP With remote Energy Efficiency Ratio: High EER Inverter Warranty: 1 year on parts and labor; 5 years in compressor With Installation	4	₱54,500.00	₱218,000.00
	units	**Brand: Fujidenzo; Model No.: IWAR200GC** **Specifications:** Cooling Capacity: 2.0HP Inverter 4 in 1 Filter With Remote Controlled High EER: 11.9 R32 Refrigerant Auto-ON and OFF Timer	3	₱73,000.00	₱219,000.00
		Page 3 of 7		*References:* *BAC Sol# GD 2024-04-044* *PR# 24-03-0498/0542/04-0669* *Ref# 10778354*	
(Total Amount in Words)					**₱1,815,600.00**

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:

RYAN DARYL UY
Signature over Printed Name of Supplier

7/12/2024
Date

Very truly yours,

BERT J. TUGA
President

Funds Available: 1,815,600

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: 06-05206411-2024-06-344
Amount: 1,815,600.00

PURCHASE ORDER

Philippine Normal University
Agency

Supplier: **VERIKA GENERAL MERCHANDISE**	P.O. No. **24-06-0226**
Address: #001 Claridades St., Pag-asa, Obando, Bulacan	Date: July 11, 2024
TIN : 913-682-749-000	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
		Supply, Delivery, and Installation of Various Air-conditioning Units for the Classrooms, Venues, and Offices Vide Voltage Protection (140-290V) Auto Restart, Auto Air Swing, LED Display Wattage: 1,145-1,767 **Scope of Works:** Lay outing of Indoor unit/s Hauling and lifting of ACCU & FCU units Fabrication and mounting of brackets/ hangers of ACCU and FCU Installation of ACCU and FCU Installation of copper pipes tubing for suction and discharge line, rubber insulation for copper pipes. Installation of copper tubing beyond 10ft. and all necessary materials and accessories for the installation of the ACU and FCU shall be shouldered by the winning bidder. Cladding of polyethylene tape, piping of PVC pipes for FCU drain system Electrical wiring for the controls of ACCU & FCU System flushing and purging with nitrogen gas, leak testing, vacuuming and charging of freon ***Page 4 of 7***	**Balance Forwarded**	*References:* *BAC Sol# GD 2024-04-044* *PR# 24-03-0498/0542/04-0669* *Ref# 10778354*	₱1,815,600.00
(Total Amount in Words)					**₱1,815,600.00**

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:

RYAN DARYL JOSEPH UY
Signature over Printed Name of Supplier
7/12/2024
Date

Very truly yours,

BERT J. TUGA
President

Funds Available: 1,815,600 **RONNIE B. PAGAL** Accountant IV	ORS/BURS No.: 06-05206441-2024-06-399 Amount: 1,815,600.00

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PURCHASE ORDER

Philippine Normal University

Agency

Supplier:	**VERIKA GENERAL MERCHANDISE**	P.O. No.	**24-06-0226**
Address:	#001 Claridades St., Pag-asa, Obando, Bulacan	Date:	July 11, 2024
TIN :	913-682-749-000	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
		Supply, Delivery, and Installation of Various Air-conditioning Units for the Classrooms, Venues, and Offices	**Balance Forwarded**		₱1,815,600.00
		The bidder must provide all necessary accessories, devices, and/or parts to complete the project. (No additional cost will be entailed to procuring entity in completing the project)			
		Start-up, testing, and commissioning of the A/C system			
		Delivery Period and Installation: Forty-five 45 calendars days			
		Warranty: Five (5) years for compressor, one (1) year for parts, and, three (3) months for workmanship.			
		Bidder must submit a certificate of warranty for compressor, parts and workmanship during bid opening.			
		ACU offered are subject to plus-minus (+-) 10% Tolerance on the following specifications: Cooling Capacity, Power Input			
		Day 1 of warranties to all equipment shall commence only after the issuance of the Certificate of Completion of the project.			
		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.			
				References: *BAC Sol# GD 2024-04-044* *PR# 24-03-0498/0542/04-0669* *Ref# 10778354*	
(Total Amount in Words)					**₱1,815,600.00**

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:

RYAN DAPAYL WY
Signature over Printed Name of Supplier

7/12/2024
Date

Funds Available: 1,815,600

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: 06-0520641-2024-06-384
Amount: 1,815,600.00

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PURCHASE ORDER

Philippine Normal University
Agency

Supplier:	**VERIKA GENERAL MERCHANDISE**	P.O. No.	**24-06-0226**
Address:	#001 Claridades St., Pag-asa, Obando, Bulacan	Date:	July 11, 2024
TIN :	913-682-749-000	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
		Supply, Delivery, and Installation of Various Air-conditioning Units for the Classrooms, Venues, and Offices	**Balance Forwarded**		₱1,815,600.00
		The winning bidder must provide all the list and complete profile of the company personnel for the project. A Licensed Mechanical Engineer or Licensed Electrical Engineer shall supervise all works. The bidder shall submit the latest PRC license and PTR—number during the bid opening. All types of air-conditioning units are inverters All technical specifications of air-condition units are minimum requirements. 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. 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 Office (FMSO). 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 ***Page 6 of 7***		*References:* *BAC Sol# GD 2024-04-044* *PR# 24-03-0498/0542/04-0669* *Ref# 10778354*	
(Total Amount in Words)					**₱1,815,600.00**

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:

RYAN DARYL UY
Signature over Printed Name of Supplier

7/12/2024
Date

Very truly yours,

BERT J. TUGA
President

Funds Available: 1815,600

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: 06-05206411-2024-06-344
Amount: 1,815,600.00

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PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	VERIKA GENERAL MERCHANDISE	P.O. No.	**24-06-0226**
Address:	#001 Claridades St., Pag-asa, Obando, Bulacan	Date:	July 11, 2024
TIN :	913-682-749-000	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
		Supply, Delivery, and Installation of Various Air-conditioning Units for the Classrooms, Venues, and Offices Bidder(s) shall have a safety officer with a BOSH and COSH certification. Bidder must submit the certificate of the BOSH and COSH.	**Balance Forwarded**		₱1,815,600.00
				References: *BAC Sol# GD 2024-04-044* *PR# 24-03-0498/0542/04-0669* *Ref# 10778354*	
(Total Amount in Words)		**ONE MILLION EIGHT HUNDRED FIFTEEN THOUSAND SIX HUNDRED PESOS AND 00/100 ONLY**			**₱1,815,600.00**

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:

RYAN DARYL NG
Signature over Printed Name of Supplier

7/12/2024
Date

Very truly yours,

BERT J. TUGA
President

Funds Available: 1,815,600 **₱1,815,600.00**

RONNIE B. PRAGAL
Accountant IV

ORS/BURS No.: 06-05206441-2024-06-3515
Amount: **₱1,815,600.00**

____2024

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

Date: July 11, 2024

Mr. RYAN DARYL JOSEPH B. UY
Verika General Merchandise
001 Claridades St. Pag-asa Obando, Bulacan
02-83553923 | 09989999656 | 09087531439
rdutrading@gmail.com

Dear Mr. Uy:

The attached Purchase Order having been approved, notice is hereby given to **VERIKA GENERAL MERCHANDISE** 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) 7/12/2024

Name of the Representative of the Bidder: RYAN DARYL JOSEPH B. UY

Authorized Signature: ____________