



**PHILIPPINE NORMAL UNIVERSITY**  
The National Center for Teacher Education  
**BIDS AND AWARDS COMMITTEE**  
Taft Avenue, Manila  
Tel. No. (02) 5317-1768 loc. 731  
www.pnu.edu.ph / bac.secretariat@pnu.edu.ph

**BAC Resolution Declaring the Single Calculated and Responsive Bidder and  
Recommending Approval**

**Resolution No. GD-2024-09-113-C**

**WHEREAS**, the Philippine Normal University, in compliance with RA 9184, posted/advertised the Invitation to Bid for the **Supply and Delivery of Various IT Equipment for the Different Units in the University for FY 2024** on September 12 – October 2, 2024 in PhilGEPS, PNU BAC Bulletin Board and PNU Website with an approved budget of **Three Million One Hundred Five Thousand Pesos and 00/100 only (Php 3,105,000.00)** for the contract;

**WHEREAS**, a **Pre-Bid Conference** was conducted last **19 September 2024 (Thursday)** at Rm. 103, Pedro T. Orata Hall, wherein four (4) interested suppliers attended the Conference, namely:

1. Terabit Computer Systems Corp. represented by Mr. John Samuel Mamaril with email address of [jsmamaril@tcs.com.ph](mailto:jsmamaril@tcs.com.ph);
2. Power Mac Center, Inc. represented by Mr. Kristoffer Quemquem with email address of [krisstoffer.quemquem@powermaccenter.com](mailto:krisstoffer.quemquem@powermaccenter.com);
3. Joneco Tech Marketing represented by Mr. Roland Carrido with email address of [roland.carrido@jonecotech.com.ph](mailto:roland.carrido@jonecotech.com.ph);
4. The Brain Computer Corporation represented by Ms. Janice Bautista and Mr. Gerry Zamora with email address of [jnice\\_bautista@brain.com.ph](mailto:jnice_bautista@brain.com.ph).

**WHEREAS**, the Technology-Related Bids and Awards Committee (TRBAC) has scheduled and conducted the **Opening of Bids on 2 October 2024 (Wednesday)** at 2:00 PM held at Rm. 103, Pedro T. Orata Hall;

**WHEREAS**, during the scheduled Opening of Bids, only one (1) supplier bought the Official Bid Documents, and submitted Bid, namely **Power Mac Center, Inc.**;

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

LOT	Bidder/s	Bid Amount	Remarks
Lot 1 – Mid-Range All-in-One Desktop Computer for Various Offices (ABC: ₱ 1,250,000.00)	No Bidder/s	Not Applicable	Failed Bid
Lot 2 – Mid-Range Lightweight Laptop Computer for Various Offices (ABC: ₱ 350,000.00)	Power Mac Center, Inc.	₱ 327,810.00	Eligible
Lot 3 – High-end Laptop Computer for Architectural and Graphics Design and Video Editing for MISO and FMSO (ABC: ₱ 200,000.00)	Power Mac Center, Inc.	₱ 191,980.00	Eligible
Lot 4 – All-in-One Printer with Automatic Document Feeder (ADF), Fax and Wi-Fi features (Continuous Ink-Tank System) for ARMU (ABC: ₱ 50,000.00)	No Bidder/s	Not Applicable	Failed Bid
Lot 5 – All-in-One Printer with Automatic Document Feeder (ADF), and Wi-Fi features (Continuous Ink-Tank System) for various offices (ABC: ₱ 495,000.00)	No Bidder/s	Not Applicable	Failed Bid



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Lot 6 – Photocopying Machine for Planning Office (ABC: ₱ 120,000.00)	No Bidder/s	Not Applicable	Failed Bid
Lot 6 – Photocopying Machine for Accounting Unit (ABC: ₱ 150,000.00)	No Bidder/	Not Applicable	Failed Bid
Lot 6 – Lightweight Laptop Computer for EQUATE (ABC: ₱ 490,000.00)	Power Mac Center, Inc.	₱ 477,645.00	Eligible

**WHEREAS**, during the detailed Technical Evaluation conducted by the Technical Representative, **Power Mac Center, Inc.** complied and satisfied all the requirements specified in Section VII. Technical Specifications of the bidding documents;

**WHEREAS**, upon arithmetical computation, **Power Mac Center, Inc.** Financial Bid amounting to **Nine Hundred Ninety-Seven Thousand Four Hundred Thirty-Five Pesos and 00/100 only (₱ 997,435.00)** with an equivalent of 4.093% (₱ 42,650.00) variance from the ABC was then declared as the Single Calculated Bid for Lot 2 - Mid-Range Lightweight Laptop Computer for Various Offices, Lot 3 – High-end Laptop Computer for Architectural and Graphics Design and Video Editing for MISO and FMSO and Lot 8 – Lightweight Laptop Computer for EQUATE, subject to further evaluation to ascertain, verify, and validate the submitted bid;

**WHEREAS**, on **10 October 2024 (Thursday)**, the BAC, Technical Working Group (TWG), and BAC Secretariat conducted the Post Qualification assessment on the submitted bids by **Power Mac Center, Inc.**, 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 **Power Mac Center, Inc.**, its bid of **Nine Hundred Ninety-Seven Thousand Four Hundred Thirty-Five Pesos and 00/100 only (₱ 997,435.00)** was found to be responsive; and

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

- a. That **POWER MAC CENTER, INC.** be declared as the Single Calculated and Responsive Bidder, in consideration of its total amount of Bid equal to **Nine Hundred Ninety-Seven Thousand Four Hundred Thirty-Five Pesos and 00/100 only (₱ 997,435.00)**;
- b. That we, the members of the Bids & Awards Committee (BAC), as per University Memorandum No. 125, Series of 2023 dated 22 June 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 **POWER MAC CENTER, INC.**, upon adoption and approval of this BAC Resolution.
- d. To recommend the foregoing for the approval of the President of the Philippine Normal University



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**RESOLVED**, during the Regular Meeting held on October 11, 2024, virtually via referendum online.

**BIDS AND AWARDS COMMITTEE**

Resolution No. GD-2024-09-113-C

  
**TERESITA T. RUNGDUIN**  
Chair

  
**JOHN P. NATIVIDAD**  
Vice-Chair

  
**JENNY C. MALITAO**  
Member

  
**MARIVILLA LYDIA B. AGGARAO**  
Member

  
**MARK ANTHONY Q. AMUL**  
Member

  
**JOEMAR D. SAJONA**  
Member

  
**ERWIN R. CALLO**  
Member/End-User

  
**ROXAN C. ORMITA**  
Technical Representative

Approved by

  
**BERT J. TUGA**  
President



PHILIPPINE NORMAL UNIVERSITY  
The National Center for Teacher Education  
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[www.pnu.edu.ph](http://www.pnu.edu.ph) / [bac.secretariat@pnu.edu.ph](mailto:bac.secretariat@pnu.edu.ph)

## NOTICE OF AWARD

October 11, 2024

**Ms. PAULINE ALLYZA MARIE G. ABUNDO**  
**POWER MAC CENTER, INC.**  
Unit 408 and 436 Cyberzone SM Megamall,  
Bldg. B Edsa, Wack-Wack Mandaluyong, Mandaluyong City  
0917-5136958 / 0917-8128921  
[pauline.gan@powermaccenter.com](mailto:pauline.gan@powermaccenter.com)

Dear Ms. Abundo,

We are pleased to inform you that based on the findings of the Bids and Awards Committee, the contract for **Supply and Delivery of Various IT Equipment for the Different Units in the University for FY 2024 (Lots 2,3 and 8)** is hereby awarded to **POWER MAC CENTER, INC.** pursuant of BAC Resolution No. GD 2024-09-113-C dated October 11, 2024.

Thus, notice is hereby given that the contract for the procurement of the project will be awarded to **POWER MAC CENTER, INC.** in the total amount of **Nine Hundred Ninety-Seven Thousand Four Hundred Thirty-Five Pesos and 00/100 only (₱ 997,435.00)**, 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 five percent (5%) of the total contract price (₱ 49,871.75); 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 (₱ 299,230.50); 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:

CHRISTOPHER BAUTISTA

Name of Authorized Representative

Oct. 19, 2024

Date



**PURCHASE ORDER**  
PHILIPPINE NORMAL UNIVERSITY  
The National Center for Teacher Education

Supplier:	<b>POWER MAC CENTER, INC.</b>	P.O No.:	<b>24-10-0392</b>
Address:	Unit 408 and 436, Cyberzone, SM Megamall, Bldg. B, Edsa, Mandaluyong City	Date:	October 22, 2024
TIN :	004-451-692-000	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:	<b>PNU Manila - Supply and Property Unit</b>	Delivery Term:	<b>within 30 calendar days</b>
Date of Delivery:		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	<p align="center"><b>Supply and Delivery of Various IT Equipment for the Different Units in the University for FY 2024 (Lots 2 &amp; 3)</b></p> <p>Mid-Range Lightweight Laptop Computer for Various Offices</p> <p><b>Processor:</b> Cores: 10-core or higher Threads: 12-thread or higher Max Turbo Frequency: up to 4.60 GHz or higher Cache: 12MB or higher or equivalent at least 1st Generation processor with at least 8-core CPU (4 performance cores and 4 efficiency cores), 7-core GPU and 16-core Neural Engine</p> <p><b>Memory:</b> At least 8GB of DDR4 memory or equivalent 8GB unified memory</p> <p><b>Graphics / Video Processor:</b> Integrated Graphics card</p> <p><b>Storage:</b> At least 256GB M.2 NVMe PCIe 3.0 Performance SSD or equivalent 256GB SSD</p> <p><b>Connectivity:</b> At least Wi-Fi 6(802.11ax)+Bluetooth 5.0 (Dual band) 2*2</p> <p><b>Camera:</b> 720p HD camera with built-in privacy shutter or equivalent 720p HD camera with Advanced image signal processor with computation video</p> <p><b>Audio:</b> Built-in speaker Built-in array microphone</p>	7	₱46,830.00	₱327,810.00

Page 1 of 6

(Total Amount in Words)

₱327,810.00

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,

  
**LORDINIO A. VERGARA**

Vice President

Office of the Vice President for Finance and Administration

Conforme:

  
KRISSTOFFER QUEMQUEM

Signature over Printed Name of Supplier

Nov. 29, 2024  
Date

Funds Cluster:  
Funds Available:

  
**RONNIE B. PAGAL**  
Accountant IV

ORS/BURS No.: \_\_\_\_\_  
Date of ORS/BURS:  
Amount:



**PURCHASE ORDER**  
**PHILIPPINE NORMAL UNIVERSITY**  
The National Center for Teacher Education

Supplier:	<b>POWER MAC CENTER, INC.</b>	P.O No.:	<b>24-10-0392</b>
Address:	Unit 408 and 436, Cyberzone, SM Megamall, Bldg. B, Edsa, Mandaluyong City	Date:	October 22, 2024
TIN :	004-451-692-000	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:	<b>PNU Manila - Supply and Property Unit</b>	Delivery Term:	<b>within 30 calendar days</b>
Date of Delivery:		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p align="center"><b><u>Supply and Delivery of Various IT Equipment for the Different Units in the University for FY 2024 (Lots 2 &amp; 3)</u></b></p> <p><b>Display:</b> At least 13-inch, 2560 x 1600 resolution LED-backlit display with IPS Technology 400nits brightness</p> <p><b>I/O Ports:</b> USB 3.2 Type-A USB 3.2 Type-C HDMI 2.0 or equivalent two (2) USB 4, Type-C ports that supports DisplayPort (HDMI), Thunderbolt 3, USB 4 and USB 3.1 Gen 2 with 3.5mm Combo Audio Jack</p> <p><b>Keyboard and Touchpad:</b> Backlit Keyboard Touchpad</p> <p><b>Security:</b> BIOS Booting User Password Protection Trusted Platform Module (Firmware TPM) BIOS setup user password or equivalent fingerprint sensor integrated with Power Key</p> <p><b>Operating System:</b> Licensed Pre-installed Latest Operating System 64-bit architecture Professional Edition, with recovery OS drivers and utilities or its equivalent Latest Built-in Operating System compatible with the hardware and other peripherals</p>	Balance Forwarded		₱327,810.00

(Total Amount in Words) **₱327,810.00**

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,

**Lordinio A. Vergara**  
Vice President

Office of the Vice President for Finance and Administration

Conforme:

Krissther B. Gutierrez  
Signature over Printed Name of Supplier  
Nov. 29, 2024  
Date

Funds Cluster:  
Funds Available:

**RONNIE B. PAGAL**  
Accountant IV

ORS/BURS No.: \_\_\_\_\_  
Date of ORS/BURS: \_\_\_\_\_  
Amount: \_\_\_\_\_



**PURCHASE ORDER**  
**PHILIPPINE NORMAL UNIVERSITY**  
The National Center for Teacher Education

Supplier:	POWER MAC CENTER, INC.	P.O No.:	24-10-0392
Address:	Unit 408 and 436, Cyberzone, SM Megamall, Bldg. B, Edsa, Mandaluyong City	Date:	October 22, 2024
TIN :	004-451-692-000	Mode of Procurement:	Public Bidding

Gentlemen:

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Date of Delivery:		Payment Term:	

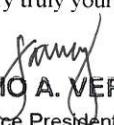
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><u>Supply and Delivery of Various IT Equipment for the Different Units in the University for FY 2024 (Lots 2 &amp; 3)</u></p> <p><b>Ecolabels and Compliances:</b> Energy star certified or its equivalent</p> <p><b>Warranty:</b> Three (3) years warranty on WindowsOS-Based device, One (1) year warranty on MacOS-based device on parts, labor and on-site technical support and one (1) year warranty on battery and shall take effect upon issuance of Certificate of Final Acceptance, provide a Certificate of Warranty from the Manufacturer during the bid opening.</p> <p><b>Certification:</b> Submit certification as Authorized Reseller/Supplier issued by the brand manufacturer during bid opening. The Brand Manufacturer must be an ISO 9001:2015, submit certification during bid opening</p> <p>Bidders must submit the brochure with technical specifications of the offered product during bid opening</p> <p><b>Additional Requirements:</b> With wireless mouse of the offered brand With USB Type C Multiport Adapter</p>	Balance Forwarded		₱327,810.00
	units	<p><b>High-end Laptop Computer for Architectural and Graphics Design and Video Editing for MISO and FMSO</b></p> <p><b>Processor:</b> Cores: 16-core or higher Threads: 24-thread or higher Max Turbo Frequency: up to 5.0 GHz or higher Cache: 30MB or higher</p>	2	₱95,990.00	₱191,980.00

Page 3 of 6

(Total Amount in Words)	₱519,790.00
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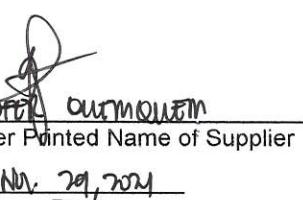
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

  
**LORDINO A. VERGARA**  
Vice President

Office of the Vice President for Finance and Administration

Conforme:

  
RONNIE B. RAUL  
Signature over Printed Name of Supplier  
Nov. 20, 2024  
Date

Funds Cluster: Funds Available:	 <b>RONNIE B. RAUL</b> Accountant IV	ORS/BURS No.: _____ Date of ORS/BURS: Amount:
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**PURCHASE ORDER**  
**PHILIPPINE NORMAL UNIVERSITY**  
The National Center for Teacher Education

Supplier:	<b>POWER MAC CENTER, INC.</b>	P.O No.:	<b>24-10-0392</b>
Address:	Unit 408 and 436, Cyberzone, SM Megamall, Bldg. B, Edsa, Mandaluyong City	Date:	October 22, 2024
TIN :	004-451-692-000	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:	<b>PNU Manila - Supply and Property Unit</b>	Delivery Term:	<b>within 30 calendar days</b>
Date of Delivery:		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p align="center"><b><u>Supply and Delivery of Various IT Equipment for the Different Units in the University for FY 2024 (Lots 2 &amp; 3)</u></b></p> <p>or equivalent 3rd Generation processor with at least 8-core CPU (4 performance cores and 4 efficiency cores), 10-core GPU and 16-core Neural Engine</p> <p><b>Memory:</b> At least 16GB of DDR5 memory or equivalent 8GB unified memory</p> <p><b>Graphics / Video Processor:</b> Dedicated Graphics Card with 8GB GDDR6 VRAM with RTX capability or equivalent 10-core GPU with hardware-accelerated ray tracing</p> <p><b>Storage:</b> At least 512GB PCIe Gen 4 NVMe SSD or equivalent 512GB SSD</p> <p><b>Connectivity:</b> Wi-Fi 6(802.11ax)+Bluetooth 5.3 (Dual band) 2*2</p> <p><b>Camera:</b> 720p HD camera with built-in privacy shutter or equivalent 1080p HD camera with Advanced image signal processor with computational video</p> <p><b>Audio:</b> Built-in speaker Built-in array microphone</p> <p><b>Display:</b> At least 16-inch, 2560 x 1600 resolution LED-backlit display with IPS Technology, 240Hz refresh rate, 500nits brightness or equivalent 14.2inch, 3024x1964 resolution xdr display, 1000nits for XDR and 600nits for SDR content</p>	Balance Forwarded	₱519,790.00	
		Page 4 of 6			
(Total Amount in Words)				₱519,790.00	

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,

  
**LORDINO A. VERGARA**  
Vice President

Office of the Vice President for Finance and Administration

Conforme:

  
KRISTOFFER QUINTO  
Signature over Printed Name of Supplier

Nov. 29, 2024  
Date

Funds Cluster:  
Funds Available:

  
**RONNIE B. PAGAL**  
Accountant IV

ORS/BURS No.: \_\_\_\_\_  
Date of ORS/BURS:  
Amount:



**PURCHASE ORDER**  
**PHILIPPINE NORMAL UNIVERSITY**  
The National Center for Teacher Education

Supplier:	<b>POWER MAC CENTER, INC.</b>	P.O No.:	<b>24-10-0392</b>
Address:	Unit 408 and 436, Cyberzone, SM Megamall, Bldg. B, Edsa, Mandaluyong City	Date:	October 22, 2024
TIN :	004-451-692-000	Mode of Procurement:	<b>Public Bidding</b>

## Gentlemen:

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Date of Delivery:		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p align="center"><b><u>Supply and Delivery of Various IT Equipment for the Different Units in the University for FY 2024 (Lots 2 &amp; 3)</u></b></p> <p><b>I/O Ports:</b> USB 3.2 Type-A USB 3.2 Type-C SD Card slot HDMI port or equivalent two (2) USB 4, Type-C ports that supports DisplayPort (HDMI), Thunderbolt 3, USB 4 and USB 3.1 Gen 2, SDXC and HDMI ports with 3.5mm Combo Audio Jack</p> <p><b>Keyboard and Touchpad:</b> Backlit Keyboard Touchpad</p> <p><b>Security:</b> BIOS Booting User Password Protection Trusted Platform Module (Firmware TPM) BIOS setup user password or equivalent fingerprint sensor integrated with Power Key</p> <p><b>Operating System:</b> Licensed Pre-installed Latest Operating System 64-bit architecture, with recovery OS drivers and utilities or its equivalent Latest Built-in Operating System compatible with the hardware and other peripherals</p> <p><b>Ecolabels and Compliances:</b> Energy star certified or its equivalent</p>		<b>Balance Forwarded</b>	<b>₱519,790.00</b>

*Page 5 of 6*

(Total Amount in Words)	<b>₱519,790.00</b>
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Very truly yours,

**Lordino A. Vergara**  
Vice President

Office of the Vice President for Finance and Administration

Conforme:

BUSETTO, BENTH  
Signature over Printed Name of Supplier

Nov. 27, 2024  
Date

Funds Cluster: Funds Available:	 <b>ROF, BURSARY OFFICER</b> Accountant IV	ORS/BURS No.: _____ Date of ORS/BURS: _____ Amount: _____
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**PURCHASE ORDER**  
**PHILIPPINE NORMAL UNIVERSITY**  
The National Center for Teacher Education

Supplier:	<b>POWER MAC CENTER, INC.</b>	P.O No.:	<b>24-10-0392</b>
Address:	Unit 408 and 436, Cyberzone, SM Megamall, Bldg. B, Edsa, Mandaluyong City	Date:	October 22, 2024
TIN :	004-451-692-000	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:	<b>PNU Manila - Supply and Property Unit</b>	Delivery Term:	<b>within 30 calendar days</b>
Date of Delivery:		Payment Term:	
Stock/ Property No.	Unit	Description	Quantity
		<u>Supply and Delivery of Various IT Equipment for the Different Units in the University for FY 2024 (Lots 2 &amp; 3)</u>	<b>Balance Forwarded</b>
		<b>Warranty:</b>  Three (3) years warranty on WindowsOS-Based device, One (1) year warranty on MacOS-based device on parts, labor and on-site technical support and one (1) year warranty on battery and shall take effect upon issuance of Certificate of Final Acceptance, provide a Certificate of Warranty from the Manufacturer during the bid opening.	<b>₱519,790.00</b>
		<b>Certification:</b>  Submit certification as Authorized Reseller/Supplier issued by the brand manufacturer during bid opening.  The Brand Manufacturer must be an ISO 9001:2015, submit certification during bid opening. Bidders must submit the brochure with technical specifications of the offered product during bid opening	
			<b>References:</b> BAC Sol# GD 2024-09-113 PR# 24-08-1848 Ref# 11236101
<b>Page 6 of 6</b>			
(Total Amount in Words)	<b>Five Hundred Nineteen Thousand Seven Hundred Ninety Pesos and 00/100</b>		<b>₱519,790.00</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.

Very truly yours,

  
**LORDINIO A. VERGARA**  
Vice President

Office of the Vice President for Finance and Administration

Conforme:

  
RONNIE B. PAGAL  
Signature over Printed Name of Supplier  
Mr. 29, 2024  
Date

Funds Cluster:  
Funds Available:

  
**RONNIE B. PAGAL**  
Accountant IV

ORS/BURS No.: \_\_\_\_\_  
Date of ORS/BURS:  
Amount: **₱ 519,790.00**



**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: October 22, 2024

**Ms. PAULINE ALLYZA MARIE G. ABUNDO**  
**POWER MAC CENTER, INC.**

Unit 408 and 436 Cyberzone SM Megamall,  
Bldg. B Edsa, Wack-Wack Mandaluyong, Mandaluyong City  
0917-5136958 / 0917-8128921

[pauline.gan@powermaccenter.com](mailto:pauline.gan@powermaccenter.com)

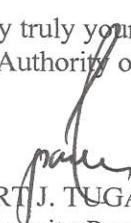
Dear Ms. Abundo,

The attached Purchase Order having been approved, notice is hereby given to **POWER MAC CENTER INC.** that work may commence for the project: **Supply and Delivery of Various IT Equipment for the Different Units in the University for FY 2024 (Lots 2 and 3)** 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) NOV. 29, 2024

Name of the Representative of the Bidder: KRISSTOFER D. MENDOZA

Authorized Signature: 