



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

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

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 1, 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.

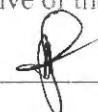
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Chair, Bids and Awards Committee.

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) 01/01/25

Name of the Representative of the Bidder: BRIGSTONER BUNIBQUEM

Authorized Signature: 



PURCHASE ORDER
PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education

RITQ

Supplier:	POWER MAC CENTER, INC.	P.O No.:	2024-12-0489
Address:	Unit 408 and 436, Cyberzone, SM Megamall, Bldg. B, Edsa, Mandaluyong City	Date:	December 23, 2024
TIN :	004-451-692-000	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 60 calendar days
Date of Delivery:		Payment Term:	

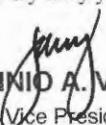
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<u>Rebidding for the Supply and Delivery of Various IT Equipment</u> <u>for the Different Units in the University for FY 2024</u>					
	units	<p>Apple Mac Mini M4</p> <p>Processor: Cores: 6 or higher Threads: 8 or higher Max Turbo Frequency: 4.00Ghz - 4.50 GHz or higher Cache: 10MB or higher or equivalent at least 4th Generation processor with 10-core CPU with 4 performance cores and 6 efficiency cores</p> <p>Memory: At least 16GB DDR4 3200MHz or equivalent 16GB unified memory</p> <p>Graphics / Video Processor: Dedicated graphics card Graphics Memory: at least 2GB GDDR5 or equivalent graphics processor with 10-core GPU with hardware accelerated ray tracing</p> <p>Storage: At least 256 GB M.2 2280 PCI-E SSD or equivalent 256GB SSD</p> <p>Connectivity: Gigabit Ethernet 802.11ax/ac/a/b/g/n Wi-Fi 6E Bluetooth 5.3 or USB-dongle Bluetooth 5.3 or higher compatible with the offered brand</p> <p>Camera: Integrated 5.0 MP Full HD webcam with 2 stereo microphones or external USB 720p webcam for Mini Desktop</p>	1	₱46,296.29	₱46,296.29

Page 1 of 5

(Total Amount in Words)	₱46,296.29
-------------------------	------------

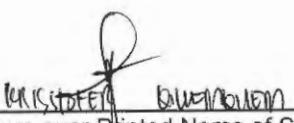
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

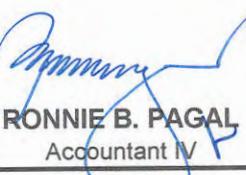

LORDINIO A. VERGARA
Vice President

Office of the Vice President for Finance and Administration

Conforme:


 Signature over Printed Name of Supplier
 D/24/24
 Date

Funds Cluster:
Funds Available:


RONNIE B. PAGAL
 Accountant IV

ORS/BURS No.: 02-05206441-2024-12-0489
 Date of ORS/BURS: 12/23/2024
 Amount: 46,296.29



PURCHASE ORDER
PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education

Supplier:	POWER MAC CENTER, INC.	P.O. No.:	2024-12-0489
Address:	Unit 408 and 436, Cyberzone, SM Megamall, Bldg. B, Edsa, Mandaluyong City	Date:	December 23, 2024
TIN :	004-451-692-000	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 60 calendar days
Date of Delivery:		Payment Term:	

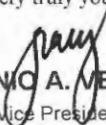
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Various IT Equipment Different Units in the University for FY 2024</u> Audio: Built-in stereo speakers Display: 24inch display or its equivalent Display max resolution: (1920x1080) Backlight: LED/IPS Brightness (cd/m2): 250nits Aspect ratio: 16:9 I/O Ports: LAN port USB Type C Ports Thunderbolt Ports Audio jack HDMI port Chassis / Case: All in One or Mini Desktop Computer form factor Operating System: Licensed Pre-installed Latest Operating System 64-bit architecture, with recovery OS drivers and utilities compatible with the hardware and other peripherals Warranty: 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 shall take effect upon issuance of Certificate of Final Acceptance, provide a Certificate of Warranty from the Manufacturer during the bid opening.		<i>Balance Forwarded</i>	₱46,296.29
		<i>Page 2 of 5</i>			
(Total Amount in Words)				₱46,296.29	

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:

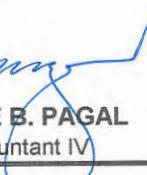

CHRISTOPHER BENTING
 Signature over Printed Name of Supplier
1/29/24
 Date

Very truly yours,


LORDINIO A. VERGARA
 Vice President

Office of the Vice President for Finance and Administration

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.:	2024-12-0489
Address:	Unit 408 and 436, Cyberzone, SM Megamall, Bldg. B, Edsa, Mandaluyong City	Date:	December 23, 2024
TIN :	004-451-692-000	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 60 calendar days
Date of Delivery:		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Various IT Equipment Different Units in the University for FY 2024</u>		<u>Balance Forwarded</u>	₱46,296.29
units		<p>Certification: Provide certification as Authorized Reseller/Supplier issued by the brand manufacturer during bid opening. Provide certification as RoHS compliant environmentally friendly or its equivalent during bid opening.C26</p> <p>Additional Requirements: With wireless Keyboard and Mouse of the offered brand Bidders must submit the brochure with technical specifications of the offered product during bid opening.</p> <p>Canon Pixma G4780 Printer type: Continuous Ink Tank System Printer function: Print-Scan-Copy Paper size: A4, Letter, Legal Maximum Paper Capacity: Up to 150 sheets (80 gsm)</p> <p>Printing Specifications: Maximum Printing Resolution: Up to 1,200 x 4,800 dpi PC Print: A4/Letter/Executive/A5 Copy: A4/A5/Letter</p> <p>Scanning Specifications: Scanning Options: Colour and Monochrome Scanning Resolution: Scanner Glass: Up to 1,200 dpi x 600 dpi or higher ADF: Up to 1,200 dpi x 600 dpi Scanning Width: Scanner Glass: Max. 213.9 mm ADF: Max. 213.9 mm</p>	3	₱14,777.68	₱44,333.04

Page 3 of 5

(Total Amount in Words)

₱90,629.33

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

Date

Very truly yours,

LORDINIO A. VERGARA
Vice President

Office of the Vice President for Finance and Administration

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.:	2024-12-0489
Address:	Unit 408 and 436, Cyberzone, SM Megamall, Bldg. B, Edsa, Mandaluyong City	Date:	December 23, 2024
TIN :	004-451-692-000	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 60 calendar days
Date of Delivery:		Payment Term:	

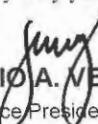
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><u>Rebidding for the Supply and Delivery of Various IT Equipment Different Units in the University for FY 2024</u></p> <p>Scanning Length: Scanner Glass: Max. 295 mm ADF: Max. 353.6 mm</p> <p>Copying Specifications: Copying Options: Colour and Monochrome</p> <p>Resolution: Print: Min. 600x600 dpi Scan: Min. 600x600 dpi</p> <p>Connectivity: USB: Hi-Speed USB 2.0</p> <p>Wireless LAN: IEEE 802.11b/g/n (Infrastructure) IEEE 802.11g/n (Wi-Fi Direct)</p> <p>Operating System Supported: Microsoft Windows Operating System: Windows® 8.1/10/11/Server 2008/2008 R2/2012/2012 R2/2016/2019</p>		<i>Balance Forwarded</i>	₱90,629.33

Page 4 of 5

(Total Amount in Words)	₱90,629.33
-------------------------	------------

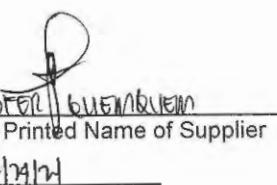
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,


LORDINIO A. VERGARA
Vice President

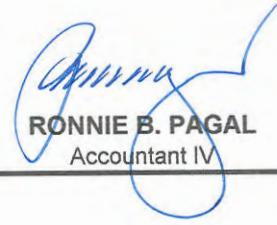
Office of the Vice President for Finance and Administration

Conforme:


RONNIE B. PAGAL
Signature over Printed Name of Supplier

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.:	2024-12-0489
Address:	Unit 408 and 436, Cyberzone, SM Megamall, Bldg. B, Edsa, Mandaluyong City	Date:	December 23, 2024
TIN :	004-451-692-000	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 60 calendar days
Date of Delivery:		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><u>Rebidding for the Supply and Delivery of Various IT Equipment Different Units in the University for FY 2024</u></p> <p>Mac Operating System: macOS latest version macOS 13.x macOS 12.x macOS 11.x macOS 10.15.x macOS 10.14.x</p> <p>Warranty: One (1) year warranty on parts, labor and on-site technical support and shall take effect upon issuance of Certificate of Final Acceptance, provide a Certificate of Warranty during the bid opening.</p> <p>Additional Requirement: Bidders must submit the brochure with technical specifications of the offered product during bid opening.</p>		Balance Forwarded	₱90,629.33

Page 5 of 5

(Total Amount in Words) **Ninety Thousand Six Hundred Twenty-Nine Pesos and 33/100 only** **₱90,629.33**

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. PAGAL
Signature over Printed Name of Supplier

12/11/24
Date

Funds Cluster:
Funds Available:

 RONNIE B. PAGAL Accountant IV	ORS/BURS No.: _____ Date of ORS/BURS: _____ Amount: ₱ 90,629.33
--	--



PURCHASE ORDER
PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education

ST1

Supplier:	POWER MAC CENTER, INC.	P.O No.:	2024-12-0488
Address:	Unit 408 and 436, Cyberzone, SM Megamall, Bldg. B, Edsa, Mandaluyong City	Date:	December 23, 2024
TIN :	004-451-692-000	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 60 calendar days
Date of Delivery:		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Rebidding for the Supply and Delivery of Various IT Equipment for the Different Units in the University for FY 2024					
	units	<p>Apple Mac Mini M4</p> <p>Processor: Cores: 6 or higher Threads: 8 or higher Max Turbo Frequency: 4.00Ghz - 4.50 GHz or higher Cache: 10MB or higher or equivalent at least 4th Generation processor with 10-core CPU with 4 performance cores and 6 efficiency cores</p> <p>Memory: At least 16GB DDR4 3200MHz or equivalent 16GB unified memory</p> <p>Graphics / Video Processor: Dedicated graphics card Graphics Memory: at least 2GB GDDR5 or equivalent graphics processor with 10-core GPU with hardware accelerated ray tracing</p> <p>Storage: At least 256 GB M.2 2280 PCI-E SSD or equivalent 256GB SSD</p> <p>Connectivity: Gigabit Ethernet 802.11ax/ac/a/b/g/n Wi-Fi 6E Bluetooth 5.3 or USB-dongle Bluetooth 5.3 or higher compatible with the offered brand</p> <p>Camera: Integrated 5.0 MP Full HD webcam with 2 stereo microphones or external USB 720p webcam for Mini Desktop</p>	1	₱46,296.29	₱46,296.29

Page 1 of 5

(Total Amount in Words) ₱46,296.29

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. VIERGARA
 Vice President

Office of the Vice President for Finance and Administration

Conforme:

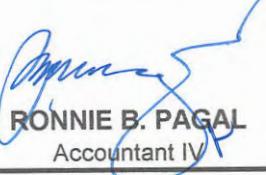

 Signature over Printed Name of Supplier

12/27/24

Date

 Funds Cluster:
 Funds Available: *90,629.70*

 ORS/BURS No.: _____
 Date of ORS/BURS:
 Amount:


RONNIE B. PAGAL
 Accountant IV



PURCHASE ORDER
PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education

Supplier:	POWER MAC CENTER, INC.	P.O No.:	2024-12-0488
Address:	Unit 408 and 436, Cyberzone, SM Megamall, Bldg. B, Edsa, Mandaluyong City	Date:	December 23, 2024
TIN :	004-451-692-000	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 60 calendar days
Date of Delivery:		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p align="center"><u>Rebidding for the Supply and Delivery of Various IT Equipment Different Units in the University for FY 2024</u></p> <p>Audio: Built-in stereo speakers</p> <p>Display: 24inch display or its equivalent Display max resolution: (1920x1080) Backlight: LED/IPS Brightness (cd/m2): 250nits Aspect ratio: 16:9</p> <p>I/O Ports: LAN port USB Type C Ports Thunderbolt Ports Audio jack HDMI port</p> <p>Chassis / Case: All in One or Mini Desktop Computer form factor</p> <p>Operating System: Licensed Pre-installed Latest Operating System 64-bit architecture, with recovery OS drivers and utilities compatible with the hardware and other peripherals</p> <p>Warranty: 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 shall take effect upon issuance of Certificate of Final Acceptance, provide a Certificate of Warranty from the Manufacturer during the bid opening.</p>		Balance Forwarded	₱46,296.29

Page 2 of 5

(Total Amount in Words)

₱46,296.29

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. PAGAL
Signature over Printed Name of Supplier

12/27/23
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.:	2024-12-0488
Address:	Unit 408 and 436, Cyberzone, SM Megamall, Bldg. B, Edsa, Mandaluyong City	Date:	December 23, 2024
TIN :	004-451-692-000	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 60 calendar days
Date of Delivery:		Payment Term:	

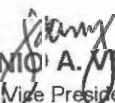
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Various IT Equipment Different Units in the University for FY 2024</u>		Balance Forwarded	₱46,296.29
units		<p>Certification: Provide certification as Authorized Reseller/Supplier issued by the brand manufacturer during bid opening. Provide certification as RoHS compliant environmentally friendly or its equivalent during bid opening.C26</p> <p>Additional Requirements: With wireless Keyboard and Mouse of the offered brand Bidders must submit the brochure with technical specifications of the offered product during bid opening.</p> <p>Canon Pixma G4780 Printer type: Continuous Ink Tank System Printer function: Print-Scan-Copy Paper size: A4, Letter, Legal Maximum Paper Capacity: Up to 150 sheets (80 gsm)</p> <p>Printing Specifications: Maximum Printing Resolution: Up to 1,200 x 4,800 dpi PC Print: A4/Letter/Executive/A5 Copy: A4/A5/Letter</p> <p>Scanning Specifications: Scanning Options: Colour and Monochrome Scanning Resolution: Scanner Glass: Up to 1,200 dpi x 600 dpi or higher ADF: Up to 1,200 dpi x 600 dpi Scanning Width: Scanner Glass: Max. 213.9 mm ADF: Max. 213.9 mm</p>	3	₱14,777.68	₱44,333.04

Page 3 of 5

(Total Amount in Words)	₱90,629.33
-------------------------	------------

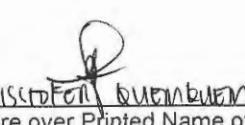
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,


Lord Mico A. Vergara
Vice President

Office of the Vice President for Finance and Administration

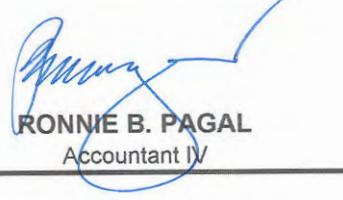
Conforme:


RONNIE B. PAGAL
Signature over Printed Name of Supplier

12/27/24
Date

Funds Cluster: Funds Available:	ORS/BURS No.: _____
------------------------------------	---------------------

ORS/BURS No.: _____
Date of ORS/BURS:
Amount:


RONNIE B. PAGAL
Accountant IV



PURCHASE ORDER
PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education

Supplier:	POWER MAC CENTER, INC.	P.O. No.:	2024-12-0488
Address:	Unit 408 and 436, Cyberzone, SM Megamall, Bldg. B, Edsa, Mandaluyong City	Date:	December 23, 2024
TIN :	004-451-692-000	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 60 calendar days
Date of Delivery:		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><u>Rebidding for the Supply and Delivery of Various IT Equipment Different Units in the University for FY 2024</u></p> <p>Scanning Length: Scanner Glass: Max. 295 mm ADF: Max. 353.6 mm</p> <p>Copying Specifications: Copying Options: Colour and Monochrome</p> <p>Resolution: Print: Min. 600x600 dpi Scan: Min. 600x600 dpi</p> <p>Connectivity: USB: Hi-Speed USB 2.0</p> <p>Wireless LAN: IEEE 802.11b/g/n (Infrastructure) IEEE 802.11g/n (Wi-Fi Direct)</p> <p>Operating System Supported: Microsoft Windows Operating System: Windows® 8.1/10/11/Server 2008/2008 R2/2012/2012 R2/2016/2019</p>		<i>Balance Forwarded</i>	₱90,629.33

Page 4 of 5

(Total Amount in Words)	₱90,629.33
-------------------------	------------

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:


Signature over Printed Name of Supplier

Date

1/20/24

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.:	2024-12-0488
Address:	Unit 408 and 436, Cyberzone, SM Megamall, Bldg. B, Edsa, Mandaluyong City	Date:	December 23, 2024
TIN :	004-451-692-000	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 60 calendar days
Date of Delivery:		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><u>Rebidding for the Supply and Delivery of Various IT Equipment Different Units in the University for FY 2024</u></p> <p>Mac Operating System: macOS latest version macOS 13.x macOS 12.x macOS 11.x macOS 10.15.x macOS 10.14.x</p> <p>Warranty: One (1) year warranty on parts, labor and on-site technical support and shall take effect upon issuance of Certificate of Final Acceptance, provide a Certificate of Warranty during the bid opening.</p> <p>Additional Requirement: Bidders must submit the brochure with technical specifications of the offered product during bid opening.</p>		Balance Forwarded	₱90,629.33

Page 5 of 5

(Total Amount in Words)	Ninety Thousand Six Hundred Twenty-Nine Pesos and 33/100 only	₱90,629.33
-------------------------	--	-------------------

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:


Signature over Printed Name of Supplier

12/21/2024
Date

Funds Cluster:
Funds Available:


RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____
Date of ORS/BURS:
Amount: **₱ 90,629.33**



PURCHASE ORDER
PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education

Supplier:	POWER MAC CENTER, INC.	P.O No.:	24-12-0487
Address:	Unit 408 and 436, Cyberzone, SM Megamall, Bldg. B, Edsa, Mandaluyong City	Date:	December 23, 2024
TIN	004-451-692-000	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 60 calendar days
Date of Delivery:		Payment Term:	

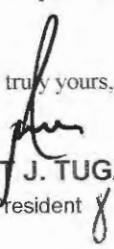
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Rebidding for the Supply and Delivery of Various IT Equipment for the Different Units in the University for FY 2024					
	units	<p>Apple Mac Mini M4</p> <p>Processor: Cores: 6 or higher Threads: 8 or higher Max Turbo Frequency: 4.00Ghz - 4.50 GHz or higher Cache: 10MB or higher or equivalent at least 4th Generation processor with 10-core CPU with 4 performance cores and 6 efficiency cores</p> <p>Memory: At least 16GB DDR4 3200MHz or equivalent 16GB unified memory</p> <p>Graphics / Video Processor: Dedicated graphics card Graphics Memory: at least 2GB GDDR5 or equivalent graphics processor with 10-core GPU with hardware accelerated ray tracing</p> <p>Storage: At least 256 GB M.2 2280 PCI-E SSD or equivalent 256GB SSD</p> <p>Connectivity: Gigabit Ethernet 802.11ax/ac/a/b/g/n Wi-Fi 6E Bluetooth 5.3 or USB-dongle Bluetooth 5.3 or higher compatible with the offered brand</p> <p>Camera: Integrated 5.0 MP Full HD webcam with 2 stereo microphones or external USB 720p webcam for Mini Desktop</p>	25	₱46,296.29	₱1,157,407.25

Page 1 of 7

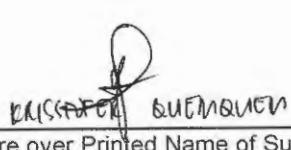
(Total Amount in Words) ₱1,157,407.25

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:


 BERT J. TUGA

Signature over Printed Name of Supplier

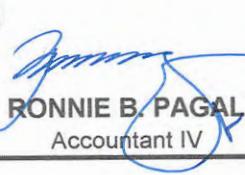
12/27/24

Date

 Funds Cluster:
 Funds Available:

1,021,182.29

 ORS/BURS No.: _____
 Date of ORS/BURS: _____
 Amount: _____


 RONNIE B. PAGAL
Accountant IV



PURCHASE ORDER
PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education

Supplier:	POWER MAC CENTER, INC.	P.O. No.:	24-12-0487
Address:	Unit 408 and 436, Cyberzone, SM Megamall, Bldg. B, Edsa, Mandaluyong City	Date:	December 23, 2024
TIN :	004-451-692-000	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 10 calendar days
Date of Delivery:		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>Rebidding for the Supply and Delivery of Various IT Equipment Different Units in the University for FY 2024</p> <p>Audio: Built-in stereo speakers</p> <p>Display: 24inch display or its equivalent Display max resolution: (1920x1080) Backlight: LED/IPS Brightness (cd/m2): 250nits Aspect ratio: 16:9</p> <p>I/O Ports: LAN port USB Type C Ports Thunderbolt Ports Audio jack HDMI port</p> <p>Chassis / Case: All in One or Mini Desktop Computer form factor</p> <p>Operating System: Licensed Pre-installed Latest Operating System 64-bit architecture, with recovery OS drivers and utilities compatible with the hardware and other peripherals</p> <p>Warranty: 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 shall take effect upon issuance of Certificate of Final Acceptance, provide a Certificate of Warranty from the Manufacturer during the bid opening.</p>		Balance Forwarded	₱1,157,407.25

Page 2 of 7

(Total Amount in Words)	₱1,157,407.25
-------------------------	----------------------

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:

CHRISTOPHER B. QUEMQUEM
Signature over Printed Name of Supplier
12/27/24
Date

Very truly yours,

BERT J. TUGA
President

Office of the Vice President for Finance and Administration

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.:	24-12-0487
Address:	Unit 408 and 436, Cyberzone, SM Megamall, Bldg. B, Edsa, Mandaluyong City	Date:	December 23, 2024
TIN :	004-451-692-000	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 60 calendar days
Date of Delivery:		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Various IT Equipment Different Units in the University for FY 2024</u>		<u>Balance Forwarded</u>	<u>₱1,157,407.25</u>
units	Epson L14150	<p>Certification: Provide certification as Authorized Reseller/Supplier issued by the brand manufacturer during bid opening.</p> <p>Provide certification as RoHS compliant environmentally friendly or its equivalent during bid opening.C26</p> <p>Additional Requirements: With wireless Keyboard and Mouse of the offered brand Bidders must submit the brochure with technical specifications of the offered product during bid opening.</p> <p>Printer type: Continuous Ink Tank System Printer function: Print, Scan, Copy, Fax Paper Size: A4, Letter, Legal Maximum Paper Capacity: Up to 230 sheets (80 gsm)</p> <p>Printing Specifications: Maximum Printing Resolution: Up to 1,200 x 4,800 dpi or higher PC Print: A4/Letter/Executive/A5 Copy: A4/A5/Letter</p> <p>Scanning Specifications: Scanning Options: Colour and Monochrome Scanning Resolution: Scanner Glass: Up to 1,200 dpi x 2,400 dpi ADF: Up to 1,200 dpi x 600 dpi Scanning Width: Scanner Glass: Max. 213.9 mm ADF: Max. 213.9 mm</p>	2	₱25,000.00	₱50,000.00

Page 3 of 7

(Total Amount in Words) ₱1,207,407.25

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

Office of the Vice President for Finance and Administration

Conforme:

KRISTOFFER QUEMBAENA
Signature over Printed Name of Supplier
12/27/24

Date

Funds Cluster:
Funds Available:

ORS/BURS No.: _____
Date of ORS/BURS:
Amount:

RONNIE B. PAGAL
Accountant IV



PURCHASE ORDER

PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education

Supplier:	POWER MAC CENTER, INC.	P.O No.:	24-12-0487
Address:	Unit 408 and 436, Cyberzone, SM Megamall, Bldg. B, Edsa, Mandaluyong City	Date:	December 23, 2024
TIN :	004-451-692-000	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 60 calendar days
Date of Delivery:		Payment Term:	

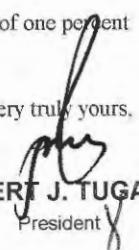
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Various IT Equipment Different Units in the University for FY 2024</u> Scanning Length: Scanner Glass: Max. 295 mm ADF: Max. 353.6 mm Copying Specifications: Copying Options: Colour and Monochrome Resolution: Print: Min. 600x600 dpi Scan: Min. 600x600 dpi Fax Specifications: Compatibility: ITU-T Group 3 Modem Speed: 14.4 Kbps Resolution: Standard – Mono: 200x200 dpi Connectivity: USB: Hi-Speed USB 2.0 Wireless LAN: IEEE 802.11b/g/n (Infrastructure) IEEE 802.11g/n (Wi-Fi Direct) Operating System Supported: Windows® 8.1/10/11/Server 2008/2008 R2/2012/2012 R2/2016/2019 Mac Operating System: macOS latest version		<i>Balance Forwarded</i>	₱1,207,407.25

Page 4 of 7

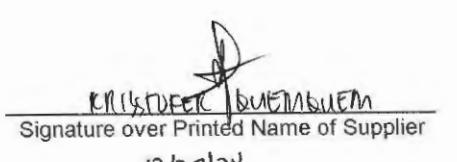
(Total Amount in Words) ₱1,207,407.25

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,

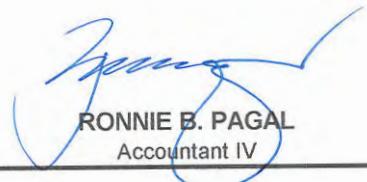

BERT J. TUGA
President

Conforme:


E. B. TUGANAY
Signature over Printed Name of Supplier

12/24/24
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.:	24-12-0487	
Address:	Unit 408 and 436, Cyberzone, SM Megamall, Bldg. B, Edsa, Mandaluyong City		Date:	December 23, 2024	
TIN :	004-451-692-000		Mode of Procurement:	Public Bidding	
<p>Gentlemen:</p> <p>Please furnish this Office the following articles subject to the terms and conditions contained herein:</p>					
Place of Delivery: PNU Manila - Supply and Property Unit Date of Delivery:			Delivery Term:	within 40 calendar days	
Delivery Term:	Payment Term:				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Various IT Equipment Different Units in the University for FY 2024</u> macOS 13.x macOS 12.x macOS 11.x macOS 10.15.x macOS 10.14.x Warranty: One (1) year warranty on parts, labor and on-site technical support and shall take effect upon issuance of Certificate of Final Acceptance, provide a Certificate of Warranty during the bid opening. Additional Requirement: Bidders must submit the brochure with technical specifications of the offered product during bid opening.		Balance Forwarded	₱1,207,407.25
units		Canon Pixma G4780 Printer type: Continuous Ink Tank System Printer function: Print-Scan-Copy Paper size: A4, Letter, Legal Maximum Paper Capacity: Up to 150 sheets (80 gsm) Printing Specifications: Maximum Printing Resolution: Up to 1,200 x 4,800 dpi PC Print: A4/Letter/Executive/A5 Copy: A4/A5/Letter	28	₱14,777.68	₱413,775.04
Page 5 of 7					
(Total Amount in Words)					₱1,621,182.29

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:

CRISTOFFER QUENQUEO
Signature over Printed Name of Supplier

12/27/24
Date

Very truly yours,

BERT J. TUGA
President

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.:	24-12-0487
Address:	Unit 408 and 436, Cyberzone, SM Megamall, Bldg. B, Edsa, Mandaluyong City	Date:	December 23, 2024
TIN :	004-451-692-000	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 60 calendar days
Date of Delivery:		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p align="center"><u>Rebidding for the Supply and Delivery of Various IT Equipment Different Units in the University for FY 2024</u></p> <p>Scanning Specifications: Scanning Options: Colour and Monochrome Scanning Resolution: Scanner Glass: Up to 1,200 dpi x 600 dpi or higher ADF: Up to 1,200 dpi x 600 dpi Scanning Width: Scanner Glass: Max. 213.9 mm ADF: Max. 213.9 mm Scanning Length: Scanner Glass: Max. 295 mm ADF: Max. 353.6 mm Copying Specifications: Copying Options: Colour and Monochrome Resolution: Print: Min. 600x600 dpi Scan: Min. 600x600 dpi Connectivity: USB: Hi-Speed USB 2.0 Wireless LAN: IEEE 802.11b/g/n (Infrastructure) IEEE 802.11g/n (Wi-Fi Direct)</p>		<i>Balance Forwarded</i>	₱1,621,182.29

Page 6 of 7

(Total Amount in Words)

₱1,621,182.29

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:

Signature over Printed Name of Supplier

12/27/24

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.:	24-12-0487
Address:	Unit 408 and 436, Cyberzone, SM Megamall, Bldg. B, Edsa, Mandaluyong City	Date:	December 23, 2024
TIN :	004-451-692-000	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 60 calendar days
Date of Delivery:		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>Rebidding for the Supply and Delivery of Various IT Equipment Different Units in the University for FY 2024</p> <p>Operating System Supported: Microsoft Windows Operating System: Windows® 8.1/10/11/Server 2008/2008 R2/2012/2012 R2/2016/2019</p> <p>Mac Operating System: macOS latest version macOS 13.x macOS 12.x macOS 11.x macOS 10.15.x macOS 10.14.x</p> <p>Warranty: One (1) year warranty on parts, labor and on-site technical support and shall take effect upon issuance of Certificate of Final Acceptance, provide a Certificate of Warranty during the bid opening.</p> <p>Additional Requirement: Bidders must submit the brochure with technical specifications of the offered product during bid opening.</p>		Balance Forwarded	₱1,621,182.29

Page 7 of 7

(Total Amount in Words) **One Million Six Hundred Twenty-One Thousand One Hundred Eighty Two Pesos and 29/100 only** **₱1,621,182.29**

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. FUGA
President

Conforme:

Signature over Printed Name of Supplier

12/27/24
Date

Funds Cluster:
Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____
Date of ORS/BURS: _____
Amount: **₱1,621,182.29**



HILIPPINE 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

NOTICE OF AWARD

December 19, 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

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 1,2, and 3)** is hereby awarded to **POWER MAC CENTER, INC.** pursuant of BAC Resolution No. GD 2024-11-147-C dated December 19, 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 **One Million Eight Hundred Two Thousand Four Hundred Forty Pesos and 95/100 only (₱ 1,802,440.95)**, 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 (₱ 90,122.05); 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 (₱ 540,732.29); or

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:

KRISTOFFER QUEM QUEM

Name of Authorized Representative

02/21/2024

Date



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-2024-11-147-C

WHEREAS, the Philippine Normal University, in compliance with RA 9184, posted/advertised the Invitation to Bid for the **Rebidding for the Supply and Delivery of Various IT Equipment for the Different Units in the University for FY 2024** on November 28 – December 17, 2024 in PhilGEPS, PNU BAC Bulletin Board and PNU Website with an approved budget of **One Million Eighty Hundred Ten Thousand Pesos and 00/100 only (Php 1,810,000.00)** for the contract:

WHEREAS, a Pre-Bid Conference was conducted last **5 December 2024 (Thursday)**, online, via Zoom, wherein three (3) interested suppliers attended the Conference, namely:

1. EJMT Trading represented by Mr. Jay Manait;
2. Power Mac Center, Inc. represented by Mr. Kristoffer Quemquem;
3. Pronet Systems represented by Mr. Ismael Castro and Mr. Angelo Carbonilla

WHEREAS, the Technology-Related Bids and Awards Committee (TRBAC) has scheduled and conducted the **Opening of Bids** on **17 December 2024 (Tuesday)** at 10:00 AM 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 or Mini Desktop Computer for Various Offices (ABC: ₱ 1,250,000.00)		₱1,249,999.83	Eligible
Lot 2 – All-in-One Printer with Automatic Document Feeder (ADF), Fax and Wi-Fi features (Continuous Ink-Tank System) for ARMU (ABC: ₱ 50,000.00)	Power Mac Center, Inc.	₱50,000.00	Eligible
Lot 3 – All-in-One Printer with Automatic Document Feeder (ADF), and Wi-Fi features (Continuous Ink-Tank System) for various offices (ABC: ₱ 510,000.00)		₱502,441.12	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 **One Million Two Hundred Forty-Nine Thousand Nine Hundred Ninety-Nine Pesos and 83/100 only (₱ 1,249,999.83)** with an equivalent of 0.00% (₱ 0.170) variance from the ABC for Lot 1, **Fifty Thousand Pesos and 00/100 only (₱ 50,000.00)** with an equivalent of 0.00% (₱ 0.00) variance from the ABC for Lot 2, and **Five Hundred Two Thousand Four Hundred Forty-One Pesos and 12/100 only (₱ 502,441.12)** with an equivalent of 1.482% (₱ 7,558.880) for Lot 3, was then declared as the Single Calculated Bid Lots 1, 2, and 3, subject to further evaluation to ascertain, verify, and validate the submitted bid;

WHEREAS, on **19 December 2024 (Friday)**, 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;



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

WHEREAS, upon careful examination, verification and validation of the eligibility, technical and financial requirements submitted by Power Mac Center, Inc., its bid of **One Million Eight Hundred Two Thousand Four Hundred Forty Pesos and 95/100 only (₱ 1,802,440.95)** 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 Responsive Bid, in consideration of its total amount of Bid equal to **One Million Eight Hundred Two Thousand Four Hundred Forty Pesos and 95/100 only (₱ 1,802,440.95)**;
- 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

RESOLVED, during the Regular Meeting held on **December 19, 2024**, virtually via referendum online.

BIDS AND AWARDS COMMITTEE

Resolution No. GD-2024-11-147-C

Teresita T. Rungduin
TERESITA T. RUNGUIN
Chair

JPN
JOHN P. NATIVIDAD
Vice-Chair

JCM
JENNY C. MALITAO
Member

MLA
MARIVILLA LYDIA B. AGGARAO
Member

MAA
MARK ANTHONY Q. AMUL
Member

JS
JOEMAR D. SAJONA
Member

ERW
ERWIN R. CALLO
Member/End-User

RC
ROXAN C. ORMITA
Technical Representative

APPROVED
BT
BERT J. TUGA
President