



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. LORELIE JOSEPHINE H. PERILLA
Microdata Systems and Management, Inc.
Crystal Bldg., 199 C.M. Recto cor. A. Mabini St.,
Brgy. Addition Hills, San Juan City
0917-5791121/028-705-7777
joie@microdata.com.ph

Date: February 12, 2025

Dear Ms. Perilla,

The attached Purchase Order having been approved, notice is hereby given to **MICRODATA SYSTEMS AND MANAGEMENT, INC.** that work may commence for the project: **Early Procurement Activity for the Supply, Delivery, Installation, and Configuration of Audio-Visual Equipment with Ventilation at PNU University Gymnasium (Lot 1)** 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) FEBRUARY 27, 2025

Name of the Representative of the Bidder: LORELIE PERILLA

Authorized Signature: 



PURCHASE ORDER
PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education

Supplier:	MICRODATA SYSTEMS AND MANAGEMENT, INC.	P.O No.:	25-02-0041
Address:	Crystal Bldg., 199 C.M. Recto cor A. Mabini St., Brgy. Addition Hills, San Juan City	Date:	February 12, 2025
TIN :	000-132-948-000	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
Supply, Delivery, Installation, and Configuration of Audio-Visual Equipment with Ventilation at PNU University Gymnasium					
	unit	InfinityPro 86x Interactive Touch Panel with EsharePro 86in; with PC module (i5/11th Generation/4GB RAM/SSD128GB) (4K Supported) Display: Screen size : 86x Grade A Panel Technology : LED Aspect ratio : 16:9 Native Resolution : 3840x2160 pixels (4K) Contrast Ratio : 5,000:1 Display Color : 10 bit (1.07B) Maximum brightness : 400 nit (cd/m ²) Response time : 8ms Refreshing frequency : 60Hz Viewing Angle: 178° (Horizontal/Vertical) Protection : 4mm Anti-glare tempered glass surface Surface Hardness : >H7 Lifetime: 50,000 hours Audio/Video: Built-in speakers: 15W x 2 Built-In Wi-Fi: Dual Band WIFI6/WIFI6 Connectors: Front interfaces 1 x USB Type C	1	₱250,000.00	₱250,000.00

Page 1 of 38

(Total Amount in Words)	₱250,000.00
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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.

Conforme:

RONNIE PAGAL

Signature over Printed Name of Supplier

2/27/25

Date

Very truly yours,

BERY J. TUGA

President

Funds Cluster:
Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: 06-910101-2025-02-16Date of ORS/BURS: 02/13/2025

Amount:

₱ 9,788,000.00



PURCHASE ORDER
PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education

Supplier:	MICRODATA SYSTEMS AND MANAGEMENT, INC.	P.O No.:	25-02-0041
Address:	Crystal Bldg., 199 C.M. Recto cor A. Mabini St., Brgy. Addition Hills, San Juan City	Date:	February 12, 2025
TIN :	000-132-948-000	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>Supply, Delivery, Installation, and Configuration of Audio-Visual Equipment with Ventilation at PNU University Gymnasium</u> 1 x USB 2.0 1 x USB 3.0 1 x USB Type B 1 x HDMI IN 1 x Power Rear interfaces: 2 x HDMI IN 1 x Touch USB-B 1 x RJ45 IN 1 x COAX 1 x AV IN 1 x AV OUT 1 x RS232 2 x USB Remote control capabilities : RS232 and IR Touch System: Sensing Type: Infrared Touch Android: 30 Touch Points Windows: 40 Touch Points Intelligent Touch with object recognition Minimum Touch Object: 2mm or less Screen Surface: (minimum) 4mm thickness and 8H hardness		<i>Balance Forwarded</i>	₱250,000.00

Page 2 of 38

(Total Amount in Words)	₱250,000.00
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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.

Conforme:

Go
LORENE PERALTA

Signature over Printed Name of Supplier

2/7/25

Date

Very truly yours,

BERT J. TUGA
President

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:	MICRODATA SYSTEMS AND MANAGEMENT, INC.		P.O No.:	25-02-0041
Address:	Crystal Bldg., 199 C.M. Recto cor A. Mabini St., Brgy. Addition Hills, San Juan City		Date:	February 12, 2025
TIN :	000-132-948-000		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>Supply, Delivery, Installation, and Configuration of Audio-Visual Equipment with Ventilation at PNU University Gymnasium</u>		Balance Forwarded	₱6,773,000.00
	unit	InfinityPro mobile stand Easy to Assemble Strong and Secure Supporting up to 86" display Dimension (Net): 1200×660×1620mm Dimension (Packed): 1625×765×160mm Net weight: 18kg Packed weight: 23kg Max load: 100kg Model size: 55-86 inch Caster Size: 3 inch Color: Black	1	₱15,000.00	₱15,000.00
	pairs	Yamaha UB-DX215 U bracket for DXR15MKII U-shaped bracket Made of steel	2	₱20,000.00	₱40,000.00
	roll	Belden 8762 signal cable 305m	1	₱20,000.00	₱20,000.00
	roll	Abtus ZL-CAT6A-SFTP-305M CAT6A UTP shielded - 305M	2	₱14,300.00	₱28,600.00
	units	Dyna DY-HDMI4K-8H02RET-1.8M HDMI cable 1.8M	5	₱500.00	₱2,500.00

Page 37 of 38

(Total Amount in Words)	₱6,879,100.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

BERT J. TUGA

President

Conforme:

LORONG PERILLAT

Signature over Printed Name of Supplier

Date

Funds Cluster: Funds Available:	ORS/BURS No.: _____ Date of ORS/BURS: Amount:
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RONNIE B. PAGAL

Accountant IV



PURCHASE ORDER
PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education

Supplier:	MICRODATA SYSTEMS AND MANAGEMENT, INC.	P.O. No.:	25-02-0041
Address:	Crystal Bldg., 199 C.M. Recto cor A. Mabini St., Brgy. Addition Hills, San Juan City	Date:	February 12, 2025
TIN :	000-132-948-000	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>Supply, Delivery, Installation, and Configuration of Audio-Visual Equipment with Ventilation at PNU University Gymnasium</u>		<u>Balance Forwarded</u>	₱6,879,100.00
	units	Dyna DY-HDMI4K-A07INS-10M HDMI cable 10M	2	₱2,000.00	₱4,000.00
	units	MDS Microphone Stand	5	₱1,000.00	₱5,000.00
	unit	D-Tech 66618F 18U AV Rack (600mm x 600mm x 3ft) L x W x H - 2 PDU 6-gang, 2 Fan, 4 shelves	1	₱50,000.00	₱50,000.00
	lot	installation, Testing, Configuration,, Training Charges. 30 days with 10 technical engineers. Inclusive of documentation and post technical assistance for 90 days; Inclusive of materials, cables and other services and contingencies	1	₱2,849,900.00	₱2,849,900.00
				References: BAC So# PNU2024-12-156 PR# 24-11-2548 Ref# 11587243	
Page 38 of 38					
(Total Amount in Words)	Nine Million Seven Hundred Eighty-Eight Pesos and 00/100 only				₱9,788,000.00

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:

LORENEE YERICA

Signature over Printed Name of Supplier
2/27/25

Date

Funds Cluster:
Funds Available:

RONNIE B. PAGAL
Accountant IV

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



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

NOTICE OF AWARD

January 17, 2025

Ms. LORELIE JOSEPHINE H. PERILLA
Microdata Systems and Management, Inc.
Crystal Bldg., 199 C.M. Recto cor. A. Mabini St.,
Brgy. Addition Hills, San Juan City
0917-5791121/028-705-7777
joie@microdata.com.ph

Dear Ms. Perilla,

We are pleased to inform you that based on the findings of the Bids and Awards Committee, the contract for **The Early Procurement Activity for the Supply, Delivery, Installation, and Configuration of Audio-Visual Equipment with Ventilation at PNU University Gymnasium (Lot 1)** is hereby awarded to **MICRODATA SYSTEMS AND MANAGEMENT, INC.** pursuant of BAC Resolution No. **GD 2024-12-156-C** dated **January 17, 2025**.

Thus, notice is hereby given that the contract for the procurement of the project will be awarded to **MICRODATA SYSTEMS AND MANAGEMENT, INC.** in the total amount of **Nine Million Seven Hundred Eighty-Eight Thousand Pesos and 00/100 (₱ 9,788,000.00)**, 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 (₱ 489,400.00); 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 (₱ 2,936,400.00); 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:

LORELIE JOSEPHINE HERNANDEZ-PERILLA

Name of Authorized Representative

FEBRUARY 4, 2025

Date



PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education
BIDS AND AWARDS COMMITTEE
Taft Avenue, Manila
Tel. No. 317-1768 loc. 738

NOTICE TO PROCEED

February 13, 2025

Ms. ROCHEL D. RAÑOLA
Mega Speechlab Enterprise
001 Fantail St., Area 3 Veterans
Bagong Silang, Quezon City
(02) 7089/3978
megaspeechlabenterprise@gmail.com

Dear Ms. Rañola,

The attached Purchase Order having been approved, notice is hereby given to **MEGA SPEECHLAB ENTERPRISE** that work may commence for the project: **Early Procurement Activity for the Supply, Delivery, Installation, and Configuration of Audio-Visual Equipment with Ventilation at PNU University Gymnasium (Lot 2)** 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.

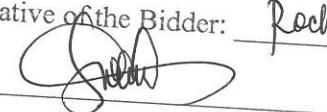
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Chair, Bids and Awards Committee.

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) February 27, 2025

Name of the Representative of the Bidder: Rachel D. Rañola

Authorized Signature: 



PURCHASE ORDER
PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education

Supplier:	MEGA SPEECHLAB ENTERPRISE	P.O No.:	25-02-0046
Address:	001 Fantail St., Area 3 Veterans Bagong Silang, Quezon City	Date:	February 13, 2025
TIN :	431-757-499-00000	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>Supply, Delivery, Installation, and Configuration of Audio-Visual Equipment with Ventilation at PNU University Gymnasium</u>					
	set	<p>P 2.5 LED 38.7 m2 P2.5 Indoor LED screen with magnet front maintenance 3840hz refresh rate With HUB Board Design</p> <p>Module: Dimensions (w x h): 320mmx160mm Pixel pitch: 2.5mm LED Lamp: SMD2020 Resolution (w x h): 128x64 Pixel Density: 160000/ m2 Pixel Configuration: 1R,1G,1B</p> <p>PANEL SIZE 1 Dimensions (w x h x d) (mm): 640x480x78 Physical Resolution (w x h): 256x192 Weight/Panel (kgs): 7.5 Average Power/sqm (watts): 200 Module Quantity: 6 Physical Pixels (total): 49152/cabinet Material: die casting cabinet Max Power/sqm(watts): 800</p> <p>TECHNICAL PARAMETERS: Brightness: 1000 cd/m2 Viewing Angle: Horizontal 140 deg.; Vertical 140 deg.</p>	1	₱4,558,452.00	₱4,558,452.00

Page 1 of 22

(Total Amount in Words)	₱4,558,452.00
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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.

Conforme:

Rachel D. Ranele
Signature over Printed Name of Supplier

2-27-2025

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:	MEGA SPEECHLAB ENTERPRISE	P.O No.:	25-02-0046
Address:	001 Fantail St., Area 3 Veterans Bagong Silang, Quezon City	Date:	February 13, 2025
TIN :	431-757-499-00000	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>Supply, Delivery, Installation, and Configuration of Audio-Visual Equipment with Ventilation at PNU University Gymnasium</u> Minimum Viewing Distance: 2.5m Brightness Control: 256 level Gray scale: 14-16 bit Refresh frequency: 3840Hz Driving Mode: 1/32scan Input power frequency: 47 or 63 Hertz Input Voltage: 96 ~ 242 Volt Blind spot rate: <1/10,000 Lifetime at 50% brightness: 100,000 hours Ingress Protection: IP31 Operating temperature: -30 ~ + 60 °C Operating humidity: 10% ~ 90% Control distance CAT5 cable: <100 m; Single mode fiber: <10 km Signal input format: AV, S-Video, VGA, DVI, YPbPr, HDMI, SDI Operating system Windows (2000/XP/Vista/7) Inclusions: 140 x Die Casting Aluminum Cabinet 640mm×480mm 140 x Cabinet 640mm×640mm size Black 140 x Receiving Card: 140 x Power supply: G-energy 5V/40A (200-240V) 140 x Power connector: 1meter 140 x Signal connector: 1meter		<i>Balance Forwarded</i>	₱4,558,452.00

Page 2 of 22

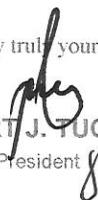
(Total Amount in Words)	₱4,558,452.00
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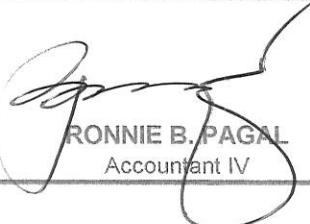
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:


Rachel D. Pareda
Signature over Printed Name of Supplier
2-27-2025
Date

Very truly yours,


BERT J. TUGA
President

Funds Cluster: Funds Available:	 <u>RONNIE B. PAGAL</u> 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:	MEGA SPEECHLAB ENTERPRISE	P.O No.:	25-02-0046
Address:	001 Fantail St., Area 3 Veterans Bagong Silang, Quezon City	Date:	February 13, 2025
TIN :	431-757-499-00000	Mode of Procurement:	Public Bidding

Gentlemen:

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Date of Delivery:		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Supply, Delivery, Installation, and Configuration of Audio-Visual Equipment with Ventilation at PNU University Gymnasium</u>		Balance Forwarded	₱4,717,200.00
		- YCbCr4:4:4 - YCbCr4:2:2 Max. Input Resolution - 1920×1200@60Hz (Standard) - 3840×600@60Hz (Custom) - 600×3840@60Hz (Forced) 3G-SDI Max. input resolution: 1920×1080@60Hz Does Not support input resolution and bit depth settings Supports ST-424 (3G), ST-292 (HD) and ST-259 (SD) standard video inputs.			
set		Fabricated Bracket for LED Wall Customized	1	₱155,000.00	₱155,000.00
pcs		Power Distribution Unit Toblerone Type with Breaker 32A, 8x16A with 30M Power Cable	4	₱20,500.00	₱82,000.00
rolls		Power Cable Royal Cord Gauge 12/2C Conductors: Bare, soft annealed copper per ASTM B-3 Bunched-stranded per ASTM B 172 & ASTM B 174 standard. (PNS 163) Insulation: Lead-Free Flame-Retardant PVC per UI 62 Standard Jacket: Lead-Free Flame-Retardant PVC per UI 62 Standard Feeder Line 100A &PDU with MCB with Flight Case and Power Cable No.4/2C Royal Cord. 100A	4	₱8,000.00	₱32,000.00
set			1	₱143,800.00	₱143,800.00
Page 21 of 22					
(Total Amount in Words)					
₱5,130,000.00					

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.

Conforme:

Rachel D. Ravela
Signature over Printed Name of Supplier

2-27-2025

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:	MEGA SPEECHLAB ENTERPRISE	P.O No.:	25-02-0046
Address:	001 Fantail St., Area 3 Veterans Bagong Silang, Quezon City	Date:	February 13, 2025
TIN :	431-757-499-00000	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>Supply, Delivery, Installation, and Configuration of Audio-Visual Equipment with Ventilation at PNU University Gymnasium</u></p> <p>Requirements and submittal of documents during bid opening</p> <p>Bidder must submit authorize distributor's and/or manufacturer certificate during bid opening</p> <p>Bidder must submit design and layout of the LED Wall during the bid opening.</p> <p>The bidder/s must conduct an onsite inspection on the project mentioned above 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.</p> <p>The bidder shall submit a technical data sheet for the product being offered, and these technical data sheets shall be part of the criteria for evaluation.</p> <p>Delivery period: Forty-Eight (48) calendar days:</p> <p>Delivery of all necessary equipment and materials: 30 calendar days</p> <p>Installation, Configuration, and testing: 15 calendar days</p> <p>Technical Training of LED Wall: 3 working days</p> <p>The bidder shall submit a technical data sheet for the product being offered, and these technical data sheets shall be part of the criteria for evaluation.</p> <p>All accessories that will incur to the installation, configuration and testing will be shouldered by the winning bidder.</p> <p>Bidder shall submit certified BOSH and COSH certificates during bid opening</p> <p>Warranty: Two (2) years warranty for parts and labor. Bidder shall submit certification of two (2) year warranty for the parts and labor during bid opening</p>		<p><i>Balance Forwarded</i></p>	₱5,130,000.00

Page 22 of 22

(Total Amount in Words)	Five Million One Hundred Thirty Thousand Pesos and 00/100 only	₱5,130,000.00
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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.

Conforme:

Signature over Printed Name of Supplier

2-27-2025

Date

Very truly yours,

BERT J. TUGA

President

Funds Cluster:
Funds Available:

RONNIE B. PASAL

Accountant IV

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



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

NOTICE OF AWARD

January 17, 2025

Ms. ROCHEL D. RAÑOLA
Mega Speechlab Enterprise
001 Fantail St., Area 3 Veterans
Bagong Silang, Quezon City
(02) 7089/3978
megaspeechlabenterprise@gmail.com

Dear Ms. Rañola,

We are pleased to inform you that based on the findings of the Bids and Awards Committee, the contract for **The Early Procurement Activity for the Supply, Delivery, Installation, and Configuration of Audio-Visual Equipment with Ventilation at PNU University Gymnasium (Lot 2)** is hereby awarded to **MEGA SPEECHLAB ENTERPRISE** pursuant of BAC Resolution No. GD 2024-12-156-C dated **January 17, 2025**.

Thus, notice is hereby given that the contract for the procurement of the project will be awarded to **MEGA SPEECHLAB ENTERPRISE** in the total amount of **Five Million One Hundred Thirty Thousand Pesos and 00/100 (₱ 5,130,000.00)**, 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 (₱ 256,500.00); or
- b. Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security equivalent to thirty percent (30%) of the total contract price (₱ 1,539,000.00); 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:

Rachel D. Rañola

Name of Authorized Representative

February 5, 2025
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-2024-12-156-C

WHEREAS, the Philippine Normal University, in compliance with RA 9184, posted/advertised the Invitation to Bid for the Early Procurement Activity for the Supply, Delivery, Installation, and Configuration of Audio-Visual Equipment with Ventilation at PNU University Gymnasium on December 11, 2024 – January 7, 2025 in PhilGEPS, PNU BAC Bulletin Board and PNU Website with an approved budget of Fifteen Million Thousand Pesos and 00/100 only (Php 15,000,000.00) for the contract;

WHEREAS, a Pre-Bid Conference was conducted last 18 December, 2024 (Wednesday), at Learning Commons, E.P. Dagot Hall, wherein two (2) interested suppliers attended the Conference, namely:

1. Mega Speechlab Enterprise represented by Exor Elizaga (xorelizaga@gmail.com);
2. Microdata Systems and Management, Inc. by Ms. Lorelie Josephine H. Perilla (joie@microdata.com.ph)

WHEREAS, the Technology-Related Bids and Awards Committee (BAC) has scheduled and conducted the **Opening of Bids** on 7 January 2025 (Tuesday) at 10:00 AM held at Rm. 103, Pedro T. Orata Hall;

WHEREAS, during the scheduled Opening of Bids, only two (2) suppliers bought the Official Bid Documents, and submitted Bid, namely **Mega Speechlab Enterprise** and **Microdata Systems and Management, Inc.**;

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

LOT	Bidder/s	Bid Amount	Remarks
Lot 1 – Supply, Delivery, Installation, and Configuration of Audio-Visual Equipment with Ventilation at PNU University Gymnasium (ABC: Php 9,840,000.00)	Microdata Systems and Management, Inc.	9,788,000.00	Eligible
Lot 2 – Indoor Led Wall (ABC: Php 5,160,000.00)	Mega Speechlab Enterprise	5,130,000.00	Eligible

WHEREAS, during the detailed Technical Evaluation conducted by the Technical Representative, **Microdata Systems and Management, Inc.** complied and satisfied all the requirements specified in Section VII. Technical Specifications of the bidding documents for Lot 1 only;

WHEREAS, during the detailed Technical Evaluation conducted by the Technical Representative, **Mega Speechlab Enterprise** complied and satisfied all the requirements specified in Section VII. Technical Specifications of the bidding documents for Lot 2 only;

WHEREAS, upon arithmetical computation, **Microdata Systems and Management, Inc.** Financial Bid amounting to Nine Million Seven Hundred Eighty-Eight Thousand Pesos and 00/100 (₱ 9,788,000.00) with an equivalent of 0.528% (₱ 52,000.00) variance from the ABC was then declared as the Single Calculated Bid for Lot 1 only subject to further evaluation to ascertain, verify, and validate the submitted bid;



PHILIPPINE NORMAL UNIVERSITY
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BIDS AND AWARDS COMMITTEE
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WHEREAS, upon arithmetical computation, **Mega Speechlab Enterprise** Financial Bid amounting to **Five Million One Hundred Thirty Thousand Pesos and 00/100 (₱ 5,130,000.00)** with an equivalent of 0.581% (₱ 30,000.00) variance from the ABC was then declared as the Single Calculated Bid for Lot 2 only subject to further evaluation to ascertain, verify, and validate the submitted bid;

WHEREAS, on **16 January 2025 (Thursday)**, the BAC, Technical Working Group (TWG), and BAC Secretariat conducted the Post Qualification assessment on the submitted bids by **Microdata Systems and Management, 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, on **17 January 2025 (Friday)**, the BAC, Technical Working Group (TWG), and BAC Secretariat conducted the Post Qualification assessment on the submitted bids by **Mega Speechlab Enterprise**, 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 **Microdata Systems and Management, Inc.**, its bid of **Nine Million Seven Hundred Eighty-Eight Thousand Pesos and 00/100 (₱ 9,788,000.00)** was found to be responsive;

WHEREAS, upon careful examination, verification and validation of the eligibility, technical and financial requirements submitted by **Mega Speechlab Enterprise**, its bid of **Five Million One Hundred Thirty Thousand Pesos and 00/100 (₱ 5,130,000.00)** 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 **MICRODATA SYSTEMS AND MANAGEMENT, INC.** be declared as the Single Calculated Responsive Bid for Lot 1 only, in consideration of its total amount of Bid equal to **Nine Million Seven Hundred Eighty-Eight Thousand Pesos and 00/100 (₱ 9,788,000.00)**;
- b. That **MEGA SPEECHLAB ENTERPRISE** be declared as the Single Calculated Responsive Bid for Lot 2 only, in consideration of its total amount of Bid equal to **Five Million One Hundred Thirty Thousand Pesos and 00/100 (₱ 5,130,000.00)**;
- c. 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
- d. That, a **Notice of Award (NOA)** be issued to **MICRODATA SYSTEMS AND MANAGEMENT, INC. AND MEGA SPEECHLAB ENTERPRISE**, upon adoption and approval of this BAC Resolution.
- e. 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 **January 17, 2025**, virtually via referendum online.

BIDS AND AWARDS COMMITTEE

Resolution No. GD-2024-12-156-C

Trh
TERESITA T. RUNGDUIN
Chair

JOHN P. NATIVIDAD
Vice-Chair

MARIVILLA LYDIA B. AGGARAO
Member

MARK ANTHONY Q. AMUL
Member

ERWIN R. CALLO
Member/End-User

JENNY C. MALITAO
Member

JOEMAR D. SAJONA
Member

MARLON D. ARGEL
Technical Representative

REGINERO S. PALMA
Technical Representative

APPROVED *8*

BERT J. TUGA
President

& subj. to bon approval