



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: January 28, 2025

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

Dear Mr. Uy:

The attached Purchase Order having been approved, notice is hereby given to **Verika General Merchandise** that work may commence for the project: **Supply, Delivery, and Installation of Various Air-conditioning Units for the Classrooms, Venues, and Offices** effective after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

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

Very truly yours,
By Authority of the Board of Regents


BERT J. TUGA
University President

I acknowledge receipt of this Notice on (date of receipt) 2/25/25

Name of the Representative of the Bidder: Jenina Tamayo

Authorized Signature: 



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: VERIKA GENERAL MERCHANDISE	P.O. No. 25-01-0015
Address: #001 Claridades St., Pag-aso, Obando, Bulacan	Date: January 28, 2025
TIN : 913-682-749-000	Mode of Procurement: Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 60 calendar days
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	units	<p style="text-align: center;"><u>Supply, Delivery, and Installation of</u> <u>Various Air-conditioning Units for the</u> <u>Classrooms, Venues, and Offices</u></p> <p>2.0 HP Wall Mounted Split Type ACU Inverter - TCL TAC 2.0HP</p> <p>Specifications:</p> <p>Power Consumption: 1,630W</p> <p>Cooling Operation</p> <p>Cooling Capacity (Kj/h) 18,992</p> <p>Auto Protection</p> <p>Auto Start</p> <p>Timer</p> <p>Dehumidifier</p> <p>Extra-Owl Noise</p> <p>Quiet operation</p> <p>Anti-Mildew</p> <p>Filter Mesh</p> <p>R410A Green Refrigerant</p> <p>10 Hour Automatic Power Off</p> <p>EER: 11.7</p> <p>Warranty: 5 years compressor; 1 year part and service</p>	61	₱46,312.00	₱2,825,032.00

Page 1 of 6

References:
 BAC Sol# GD 2024-11-141
 PR# 24-10-2298
 Ref# 11498666

(Total Amount in Words)	₱2,825,032.00
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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:

Jenina Tamayo
 Signature over Printed Name of Supplier

2/25/25
 Date

Funds Available:

RONNIE B. PAGAL
 Accountant IV

ORS/BURS No.: 62-05206441-2025-02-52
 Amount: 6,132,952.91
2/13/2025



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: VERIKA GENERAL MERCHANDISE	P.O. No. 25-01-0015
Address: #001 Claridades St., Pag-aso, Obando, Bulacan	Date: January 28, 2025
TIN : 913-682-749-000	Mode of Procurement: Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 60 calendar days
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply, Delivery, and Installation of Various Air-conditioning Units for the Classrooms, Venues, and Offices		Balance Forwarded	₱2,825,032.00
	units	2.0 HP Window Type Inverter ACU with Remote - TCL TAC 2.0HP Specifications: Rated Cooling Capacity: 19000 (3000-21000) KJ/H Rated CEER: 19000-21,000 Kj/h Indoor Noise Level (Hi/Med/Low/Mute) 43/54/64 Power supply: 230V~60Hz, 1Ph Control type: Remote Control Plug type (10A) Rated Input: 1900 (300-2250)W Refrigerant type: R32 Warranty: 5 years compressor; 1-year parts and service	30	₱52,040.00	₱1,561,200.00
	units	Floor Standing / Mounted 6 HP Inverter - KOPPEL Specifications: Indoor: Cooling Capacity (Min-Max) BTU/Hr: 55000 (17900-56490)	6	₱291,120.00	₱1,746,720.00
<i>Page 2 of 6</i>				References: BAC Sol# GD 2024-11-141 PR# 24-10-2298 Ref# 11498666	

(Total Amount in Words)	₱6,132,952.00
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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:

Signature over Printed Name of Supplier

2/25/25
Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

02 12006441-2025-02-52
ORS/BURS No.: 02 12006441-2025-02-53
Amount: ₱6,132,952.00
2/25/2025



PURCHASE ORDER
 Philippine Normal University
 Agency

Supplier: VERIKA GENERAL MERCHANDISE	P.O. No. 25-01-0015
Address: #001 Claridades St., Pag-aso, Obando, Bulacan	Date: January 28, 2025
TIN : 913-682-749-000	Mode of Procurement: Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 60 calendar days
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p style="text-align: center;">Supply, Delivery, and Installation of</p> <p style="text-align: center;">Various Air-conditioning Units for the</p> <p style="text-align: center;">Classrooms, Venues, and Offices</p> <p>Outdoor: Cooling Capacity (Min-Max) BTU/Hr: 58,025-59,025 Power Supply (V/Hz/Ph): 230/60/3 Rated Power (Min-Max) W: 6,250-6,900 Rated Current (Min-Max) A: 18.2 (3.0-18.5) Indoor: EER: BTU/W-Hr: 9.7 Outdoor: EER: kJ/W-hr: 10.3 Refrigerant: R410A Airflow Volume (Hi/Mi/Low) 2000-2,200/1,780-2,000/1,1780-2,000 Noise Level (low) dB(A): 40-52 Max. Refrigerant Pipe Length: 50-60m Max. Difference in Level: 30-40m Warranty: 5 years compressor; 1-year parts and service</p> <p>Scope of Works:</p> <p>Lay outing of Indoor unit/s Hauling and lifting of ACCU & FCU units</p> <p style="text-align: center;"><i>Page 3 of 6</i></p>	Balance Forwarded	₱6,132,952.00	

(Total Amount in Words)	₱6,132,952.00
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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:

Jemina Tamayo

Signature over Printed Name of Supplier

2/25/25
 Date

Funds Available:

RONNIE B. PAGAL
 Accountant IV

02-0520641-2025-02-52
 ORS/BURS No.: 02-0520641-2025-02-52
 Amount: ₱6,132,952.00

2/13/2025



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: VERIKA GENERAL MERCHANDISE	P.O. No. 25-01-0015
Address: #001 Claridades St., Pag-aso, Obando, Bulacan	Date: January 28, 2025
TIN : 913-682-749-000	Mode of Procurement: Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 60 calendar days
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p style="text-align: center;">Supply, Delivery, and Installation of Various Air-conditioning Units for the Classrooms, Venues, and Offices</p> <p>Fabrication and mounting of brackets/ hangers of ACCU and FCU, if needed</p> <p>Installation of ACCU and FCU</p> <p>Installation of copper pipes tubing for suction and discharge line, rubber insulation for copper pipes. Installation of copper tubing beyond 10ft. and all necessary materials and accessories for the installation of the ACU and FCU shall be shouldered by the winning bidder.</p> <p>Cladding of polyethylene tape, piping of PVC pipes for FCU drain system</p> <p>Electrical wiring for the controls of ACCU & FCU</p> <p>System flushing and purging with nitrogen gas, leak testing, vacuuming and charging of freon</p> <p>The bidder must provide all necessary accessories, devices, and/or parts to complete the project. (No additional cost will be entailed to procuring entity in completing the project)</p> <p>Start-up, testing, and commissioning of the A/C system</p> <p>Delivery Period and Installation: Sixty 60 calendar days</p>	Balance Forwarded		₱6,132,952.00

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References:
 BAC Sol# GD 2024-11-141
 PR# 24-10-2298
 Ref# 11498666

(Total Amount in Words)	₱6,132,952.00
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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:

Jenina Tomayo
Signature over Printed Name of Supplier

2/25/25
Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: 02-05206441-2025-02-52
 Amount: 6,132,952.00
01/25/2025



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	VERIKA GENERAL MERCHANDISE	P.O. No.	25-01-0015
Address:	#001 Claridades St., Pag-aso, Obando, Bulacan	Date:	January 28, 2025
TIN :	913-682-749-000	Mode of Procurement:	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 60 calendar days	
Date of Delivery:		Payment Term:		
Stock No.	Unit	Description	Quantity Unit Cost Amount	
		<p style="text-align: center;">Supply, Delivery, and Installation of Various Air-conditioning Units for the Classrooms, Venues, and Offices</p> <p>Warranty: Five (5) years for compressor, one (1) year for parts, and one (1) year for workmanship including maintenance / cleaning of units twice a year (every six (6) months). Bidder must submit a certificate of warranty for compressor, parts and workmanship.</p> <p>ACU offered are subject to plus-minus (+-) 10% Tolerance on the following specifications: Cooling Capacity & Power Input</p> <p>Day 1 of warranties to all equipment shall commence only after the issuance of the Certificate of Completion of the project.</p> <p>To assure that "Safety First Policy" is observed during the implementation of this project. The bidder must have a Safety Officer, and all entering in the building must follow guidelines set by the procuring entity</p> <p>The winning bidder must provide all the list and complete profile of the company personnel for the project.</p> <p>All types of air-conditioning units are inverters</p>	<p style="text-align: center;">Balance Forwarded</p> <p style="text-align: right;">References: BAC Sol# GD 2024-11-141 PR# 24-10-2298 Ref# 11498666</p>	₱6,132,952.00

(Total Amount in Words)	₱6,132,952.00
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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:

Signature over Printed Name of Supplier

2/25/25
Date

Funds Available:	 RONNIE B. PAGAL Accountant IV	ORS/BURS No.: <u>02-0520641-2025-02-02</u> Amount: <u>6,132,952.00</u> <u>2/18/2025</u>
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PURCHASE ORDER
Philippine Normal University
Agency

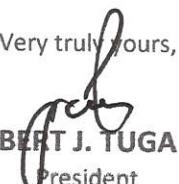
Appendix 61

Supplier: VERIKA GENERAL MERCHANDISE	P.O. No. 25-01-0015
Address: #001 Claridades St., Pag-aso, Obando, Bulacan	Date: January 28, 2025
TIN : 913-682-749-000	Mode of Procurement: Public Bidding

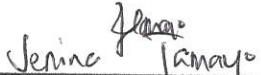
Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 60 calendar days
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Supply, Delivery, and Installation of</u> <u>Various Air-conditioning Units for the</u> <u>Classrooms, Venues, and Offices</u>	Balance Forwarded		₱6,132,952.00
		All technical specifications of air-condition units are minimum requirements.			
		All items and materials that are necessary for the installation of indoor and outdoor air-condition units, including additional scaffolding, copper tubes beyond 10ft., electrical system, accessories, etc. shall shoulder by the contractor without additional cost to the procuring entity.			
		The bidder/s must conduct an onsite inspection of the abovementioned project and submit a site inspection certificate issued by the PNU Facilities Management and Sustainability Office (FMSO). A certificate of site inspection will be given to the bidder/s who procured the bid documents and shall submit them during the bid opening			
		<i>Page 6 of 6</i>			
(Total Amount in Words)		SIX MILLION ONE HUNDRED THIRTY-TWO THOUSAND NINE HUNDRED FIFTY-TWO PESOS			₱6,132,952.00
AND 00/100 ONLY					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.					
Very truly yours,					
 BERT J. TUGA President					

Conforme:


Signature over Printed Name of Supplier
2/25/25
Date

Funds Available:	₱6,132,952.00	ORS/BURS No.: 02-05206441-2025-02-52
		Amount: ₱6,132,952.00


RONNIE B. PAGAL
Accountant IV

02/16/2025

1000_2025



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

NOTICE OF AWARD

January 16, 2025

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

Dear Mr. Uy:

We are pleased to inform you that based on the findings of the Bids and Awards Committee, the contract for **Supply, Delivery, and Installation of Various Air-conditioning Units for the Classrooms, Venues, and Offices**, is hereby awarded to Verika General Merchandise pursuant of BAC Resolution No. **GD 2024-11-141c** dated **January 15, 2025**.

Thus, notice is hereby given that the contract for the procurement of the project will be awarded to **Verika General Merchandise** in the total amount of **Six Million One Hundred Thirty-Two Thousand Nine Hundred Fifty-Two pesos and 00/100 only (₱ 6,132,952.00)**, 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 (₱ 306,647.60); 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 (₱ 1,839,885.60); or

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:

Name of Authorized Representative

1/27/25
Date

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



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

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

Resolution No. GD 2024-11-141c

WHEREAS, the Philippine Normal University, in compliance with RA 9184, posted/advertised the Invitation to Bid for the **Supply, Delivery, and Installation of Various Air-conditioning Units for the Classrooms, Venues, and Offices** on November 20-December 9, 2024 in PhilGEPS, PNU BAC Bulletin Board and PNU Website with an approved budget of **Six Million One Hundred Ninety-Three Thousand Seven Hundred Ninety-Seven pesos and 00/100 only (Php 6,193,797.00)** for the contract;

WHEREAS, a **Pre-Bid Conference** was conducted last **27 November 2024 (Wednesday)** at the Pedro T. Orata Hall (Room 103), wherein four (4) interested suppliers attended the Conference, namely:

1. **Verika General Merchandise** represented by Ms. Jenina Tamayo and Ms. Jessica Tamayo (rdutrading@gmail.com)
2. **Deokma Eight Trading, Inc.** represented by Mr. Carlo Beliber (Adriancarlobeliber29@gmail.com)
3. **Marco, Inc.** represented by Ms. Anna Garcia (marco_hvav@yahoo.com)
4. **JPIL Marketing** represented by Mr. Edward Aurelio (ed.aurelio@gmail.com)

WHEREAS, the Regular Bids and Awards Committee (BAC) has scheduled and conducted the **Opening of Bids on 9 December 2024 (Monday)** at 9:30 AM held at the Pedro T. Orata Hall (Room 103);

WHEREAS, during the scheduled Opening of Bids, only one (1) supplier bought the Official Bid Documents, and submitted Bid, namely: **Verika General Merchandise**;

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

ITEM	Bidder/s	Bid Amount	Remarks
1 Lot - Supply, Delivery, and Installation of Various Air-conditioning Units for the Classrooms, Venues, and Offices (ABC: (₱ 6,193,797.00)	Verika General Merchandise	6,132,952.00	Eligible

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

WHEREAS, upon arithmetical computation, **Verika General Merchandise**'s Financial Bid amounting to **Six Million One Hundred Thirty-Two Thousand Nine Hundred Fifty-Two pesos and 00/100 only (₱ 6,132,952.00)** with an equivalent of 0.98% (₱ 60,845.00) variance from the ABC was then declared as the Single Calculated Bid, subject to further evaluation to ascertain, verify, and validate the submitted bid;



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

WHEREAS, on 14 January 2025 (Tuesday), the BAC, Technical Working Group (TWG), and BAC Secretariat conducted the Post Qualification assessment on the submitted bids by **Verika General Merchandise**, and was found to have complied with all the requirements and conditions specified in the bidding documents and have passed the post qualification after having verified, validated and ascertained its bid documents;

WHEREAS, upon careful examination, verification and validation of the eligibility, technical and financial requirements submitted by **Verika General Merchandise**, its bid of **Six Million One Hundred Thirty-Two Thousand Nine Hundred Fifty-Two pesos and 00/100 only (₱ 6,132,952.00)** was found to be responsive;

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

- a. That **Verika General Merchandise** be declared as the Single Calculated Responsive Bid in consideration of its total amount of Bid equal to **Six Million One Hundred Thirty-Two Thousand Nine Hundred Fifty-Two pesos and 00/100 only (₱ 6,132,952.00)**;
- b. That we, the members of the Bids & Awards Committee (BAC), as per University Memorandum No. 041, Series of 2024 dated 12 February 2024, recommends to the Head of the Procuring Entity (HoPE) to award the Contract as detailed in this BAC Resolution; and
- c. That, a **Notice of Award (NOA)** be issued to **Verika General Merchandise**, upon adoption and approval of this BAC Resolution.

RESOLVED, during the Regular Meeting held on January 15, 2025, virtually via Zoom application.



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

BIDS AND AWARDS COMMITTEE

Resolution No. GD 2024-11-141c

DENMARK L. YONSON

Chair

HELEN A. ADVINCULA
Member

JOHN P. NATIVIDAD
End-User

JENNY C. MALITAO
Vice-Chair

FLORENCE A. ALLEJOS
Member

JAMES V. BAILON
Member

MARK ANTHONY Q. AMUL
Technical Representative

JENITH M. DE GUZMAN
Member

JOHN D. TADEJA JR.
Member

APPROVED

BERT J. TUGA
University President