



## 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: February 25, 2025

**Mr. JEFFREY A. UNABIA**  
**UNISON COMPUTER SYSTEMS, INC.**  
Banner Business Hub, 13 Banner St.,  
Brgy. Bagong Ilog, Pasig City 1600  
[jeffrey.unabia@unison1.com.ph](mailto:jeffrey.unabia@unison1.com.ph)

Dear Mr. Unabia,

The attached Purchase Order having been approved, notice is hereby given to **UNISON COMPUTER SYSTEMS, INC.** that work may commence for the project: **Rebidding for the Supply and Delivery of Various ICT Equipment for Various Offices in the University for FY 2025 (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) 03/06/25

Name of the Representative of the Bidder: Jeffrey A. Unabia

Authorized Signature: 



**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: February 27, 2025

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

Dear Ms. Abundo,

The attached Purchase Order having been approved, notice is hereby given to **POWER MAC CENTER INC.** that work may commence for the project: **Rebidding for the Supply and Delivery of Various ICT Equipment for Various Offices in the University for FY 2025 (Lots 2, 3 and 4)** 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) MARCH 7, 2025

Name of the Representative of the Bidder: MARKOTERI BUEMBUTM

Authorized Signature: 



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

Supplier:	<b>UNISON COMPUTER SYSTEMS, INC.</b>	P.O No.:	<b>25-02-0063</b>
Address:	Banner Business Hub, 13 Banner St., Brgy. Bagong Ilog, Pasig City 1600	Date:	<b>February 25, 2025</b>
TIN :	000-330-075-000	Mode of Procurement:	<b>Public Bidding</b>

Gentlemen:

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

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

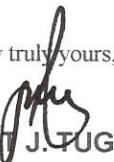
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b><u>Rebidding for the Supply and Delivery of ICT Equipment for Various Offices in the University for FY 2025</u></b>					
	unit	<p><b>Lenovo (Think Centre Neo 50 a 24 Gen 5)</b></p> <p><b>Processor:</b> Cores: 10-core or higher Threads: 16-thread or higher Max Turbo Frequency: 4.90 GHz or higher Cache: up to 24MB</p> <p>or equivalent 4th Generation processor with 10-core CPU (4 performance cores and 6 efficiency cores), 10-core GPU and 16-core dedicated hardware accelerator for machine learning and artificial intelligence</p> <p><b>Memory:</b> At least 16GB of DDR4 memory or equivalent 16GB high-bandwidth memory</p> <p><b>Graphics / Video Processor:</b> Integrated graphics card or equivalent graphics processor with hardware-accelerated ray tracing capability</p> <p><b>Storage:</b> At least 512GB M.2 NVMe PCIe 4.0 Performance SSD or equivalent 512GB SSD</p> <p><b>Connectivity:</b> At least Wi-Fi 6(802.11ax) Bluetooth 5.2 Gigabit Ethernet</p> <p><b>Display:</b> At least 23.8-inch LED IPS display Max Resolution: 1920x1080 Aspect Ratio: 16:9</p>	25	₱58,620.00	₱1,465,500.00

Page 1 of 3

(Total Amount in Words)	<b>₱1,465,500.00</b>
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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.

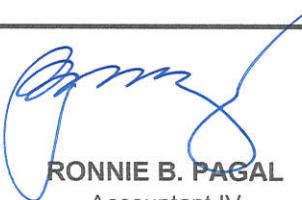
Very truly yours,

  
**BERT J. TUGA**  
President

Conforme:

  
**JEFFREY A. UNAIA**  
Signature over Printed Name of Supplier  
03/02/25  
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

Appendix 61

Supplier:	UNISON COMPUTER SYSTEMS, INC.	P.O No.:	25-02-0063
Address:	Banner Business Hub, 13 Banner St., Brgy. Bagong Ilog, Pasig City 1600	Date:	February 25, 2025
TIN :	000-330-075-000	Mode of Procurement:	Public Bidding

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of ICT Equipment for Various Offices in the University for FY 2025</u>		<u>Balance Forwarded</u>	<u>₱1,465,500.00</u>
		Brightness: at least 250 nits peak brightness			
		Refresh Rate: 75Hz-100Hz or higher			
		<b>Camera:</b>			
		Integrated 5.0 MP Full HD webcam with 2 stereo microphones or external USB 720p webcam for Mini Desktop Computer			
		<b>Audio:</b>			
		High-Definition Audio			
		<b>I/O Ports:</b>			
		LAN port			
		USB Type C or Thunderbolt Ports			
		Audio jack			
		HDMI port			
		<b>Chassis / Case:</b>			
		All-in-One or Compact Small Form Factor and must be compatible with the CPU, motherboard, graphics card, power supply unit, and other installed peripherals.			
		<b>Security:</b>			
		BIOS Booting User Password Protection, Trusted Platform			
		Module (Firmware TPM), BIOS setup user password or equivalent fingerprint sensor integrated with Power Key/Touchpad			
		<b>Operating System:</b>			
		Pre-installed Licensed Latest Operating System 64-bit architecture with recovery OS drivers and utilities or its equivalent Latest Built-in Operating System compatible with the hardware and other peripherals, capable of performing and handling artificial intelligence and machine learning tasks.			
		Page 2 of 3			
(Total Amount in Words)					<b>₱1,465,500.00</b>

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

Conforme:

Jeffrey A. UNABIA  
Signature over Printed Name of Supplier  
08/06/20  
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

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Address:	Banner Business Hub, 13 Banner St., Brgy. Bagong Ilog, Pasig City 1600	Date:	February 25, 2025
TIN :	000-330-075-000	Mode of Procurement:	Public Bidding

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Date of Delivery:		Payment Term:	

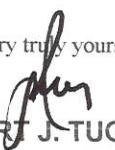
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><b>Rebidding for the Supply and Delivery of ICT Equipment for Various Offices in the University for FY 2025</b></p> <p><b>Ecolables and Compliances:</b> Energy star certified or its equivalent</p> <p><b>Warranty:</b> The Supplier shall provide a (3) three-year warranty for parts, labor, and on-site technical support for Personal Computer with compatible Operating System of the existing devices of the university, and (1) one-year warranty for parts, labor, and on-site technical support for other Operating System devices. The warranty period shall commence upon the issuance of the Certificate of Final Acceptance. The Supplier shall submit a Certificate of Warranty from the manufacturer during the bid opening</p> <p><b>Certification:</b> Provide certification as Authorized Reseller/Supplier issued by the brand manufacturer during bid opening. Bidders must submit the brochure with technical specifications of the offered product during bid opening.</p> <p><b>Additional Requirements:</b> USB Type-C to Type-A Dock/Hub Wireless mouse and keyboard of the offered brand</p>		<b>Balance Forwarded</b>	<b>₱1,465,500.00</b>

Page 3 of 3

(Total Amount in Words)	One Million Four Hundred Sixty-Five Thousand Five Hundred Pesos and 00/100 only	₱1,465,500.00
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Very truly yours,

  
**BERT J. TUGA**  
President

Conforme:

Jeffrey A. V. NADIA  
Signature over Printed Name of Supplier  
03/06/27  
Date

Funds Cluster:  
Funds Available:

  
**RONNIE B. PAGAL**  
Accountant IV

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



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

Supplier:	<b>POWER MAC CENTER, INC.</b>	P.O No.:	<b>25-02-0065</b>
Address:	Unit 408 and 436, Cyberzone, SM Megamall, Bldg. B, Edsa, Mandaluyong City	Date:	<b>February 26, 2025</b>
TIN :	004-451-692-000	Mode of Procurement:	<b>Public Bidding</b>

Gentlemen:

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	<p style="text-align: center;"><b>Rebidding for the Supply and Delivery of ICT Equipment for Various Offices in the University for FY 2025</b></p> <p>13-inch MacBook Air: Apple M2 chip with 8-core CPU and 8-core GPU, 16GB, 256 GB - Space Grey, Magic Mouse, USB-C Digital AV Multiport Adapter</p> <p><b>Processor:</b> Cores: 12-core or higher Threads: 16-thread or higher Max Turbo Frequency: 4.70 GHz or higher Cache: 18MB or higher or equivalent 2nd Generation processor with 8-core CPU (4 performance cores and 4 efficiency cores), 16-core dedicated hardware accelerator for machine learning and artificial intelligence</p> <p><b>Memory:</b> At least 16GB of DDR5 memory or equivalent 16GB high-bandwidth memory</p> <p><b>Graphics / Video Processor:</b> Integrated Graphics Card or equivalent graphics card with 8-core GPU</p> <p><b>Storage:</b> At least 256GB M.2 NVMe PCIe 4.0 Performance SSD or equivalent 256GB SSD</p> <p><b>Connectivity:</b> Wi-Fi 6(802.11ax) Bluetooth 5.1 or higher</p> <p><b>Camera:</b> FHD 1080p camera with built-in privacy shutter or equivalent 1080p HD camera with Advanced image signal processor with computational video</p>	40	₱58,330.00	₱2,333,200.00

Page 1 of 9

(Total Amount in Words)	<b>₱2,333,200.00</b>
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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:

Very truly yours,

  
**BERT J. TUGA**  
President


  
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.:	25-02-0065
Address:	Unit 408 and 436, Cyberzone, SM Megamall, Bldg. B, Edsa, Mandaluyong City	Date:	February 26, 2025
TIN :	004-451-692-000	Mode of Procurement:	Public Bidding

Gentlemen:

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Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 60 calendar days
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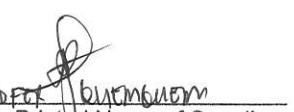
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of ICT Equipment for Various Offices in the University for FY 2025</u>		<u>Balance Forwarded</u>	<u>₱2,333,200.00</u>
		<p><b>Audio:</b> High Definition (HD) Audio Built-in speaker Built-in array microphone</p> <p><b>Display:</b> At least 13-inch display screen 1920x1200 resolution or higher LED-backlit display with IPS Technology Maximum Brightness: at least 400-500 nits peak brightness</p> <p><b>I/O Ports:</b> USB Type-C USB Type-A HDMI port 3.5mm audio combo jack or equivalent two (2) USB 4, Type-C ports that supports DisplayPort (HDMI), Thunderbolt 3, and USB 3.1 Gen 2 with 3.5mm Combo Audio Jack</p> <p><b>Keyboard and Touchpad:</b> Backlit Keyboard Touchpad</p> <p><b>Security:</b> BIOS Booting User Password Protection Trusted Platform Module (Firmware TPM) BIOS setup user password or equivalent fingerprint sensor integrated with Power Key/Touchpad</p>			

Page 2 of 9

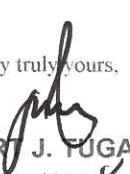
(Total Amount in Words)	₱2,333,200.00
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Conforme:

  
RONNIE B. PAGAL  
 Signature over Printed Name of Supplier  
7/7/24  
 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: _____
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**PURCHASE ORDER**  
PHILIPPINE NORMAL UNIVERSITY  
The National Center for Teacher Education

Supplier:	<b>POWER MAC CENTER, INC.</b>	P.O No.:	<b>25-02-0065</b>
Address:	Unit 408 and 436, Cyberzone, SM Megamall, Bldg. B, Edsa, Mandaluyong City	Date:	<b>February 26, 2025</b>
TIN :	004-451-692-000	Mode of Procurement:	<b>Public Bidding</b>

Gentlemen:

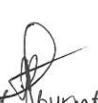
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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Date of Delivery:		Payment Term:	

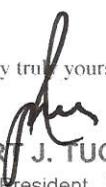
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of ICT Equipment for Various Offices in the University for FY 2025</u>		<u>Balance Forwarded</u>	<b>₱2,333,200.00</b>
		Operating System:			
		Pre-installed Licensed Latest Operating System 64-bit architecture with recovery OS drivers and utilities or its equivalent Latest Built-in Operating System compatible with the hardware and other peripherals, capable of performing and handling artificial intelligence and machine learning tasks.			
		Ecolables and Compliances:			
		Energy star certified or its equivalent			
		Weight:			
		1.50kg or lower			
		Warranty:			
		The Supplier shall provide a (3) three-year warranty for parts, labor, and on-site technical support for Personal Computer with compatible Operating System of the existing devices of the university, and (1) one-year warranty for parts, labor, and on-site technical support for other Operating System devices. The warranty period shall commence upon the issuance of the Certificate of Final Acceptance. The Supplier shall submit a Certificate of Warranty from the manufacturer during the bid opening			
		Certification:			
		Provide certification as Authorized Reseller/Supplier issued by the brand manufacturer during bid opening. Bidders must submit the brochure with technical specifications of the offered product during bid opening.			
		Additional Requirement:			
		USB Type-C to Type-A Dock/Hub with HDMI Port			
		Wireless mouse of the offered brand			
Page 3 of 9					
(Total Amount in Words)					
<b>₱2,333,200.00</b>					

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Conforme:

  
POWER MAC CENTER, INC.  
 Signature over Printed Name of Supplier  
3/3/2025  
 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:	<b>POWER MAC CENTER, INC.</b>	P.O. No.:	<b>25-02-0065</b>
Address:	Unit 408 and 436, Cyberzone, SM Megamall, Bldg. B, Edsa, Mandaluyong City	Date:	February 26, 2025
TIN :	004-451-692-000	Mode of Procurement:	Public Bidding

Gentlemen:

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Rebidding for the Supply and Delivery of ICT Equipment for Various Offices in the University for FY 2025</b>		<b>Balance Forwarded</b>	<b>₱2,333,200.00</b>
	unit	<p>Mac mini: Apple M4 chip with 12-core CPU and 16-core GPU, 24GB, 512GB SSD, Magic Mouse, Magic Keyboard - US English, A4TECH Anti-glare Webcam - Black, LG 24" FHD IPS Monitor - Black</p> <p><b>Processor:</b> Cores: 16-core or higher Threads: 22-thread or higher Max Turbo Frequency: 4.80 GHz or higher Cache: 24MB or higher or equivalent 4th Generation processor with at least 12-core CPU (8 performance cores and 4 efficiency cores), 16-core dedicated hardware accelerator for machine learning and artificial intelligence</p> <p><b>Memory:</b> At least 24GB of DDR5 memory or equivalent 24GB high-bandwidth memory</p> <p><b>Graphics / Video Processor:</b> Dedicated Graphics Card with 8GB GDDR6 VRAM with ray tracing capability or equivalent 16-core GPU with hardware-accelerated ray tracing</p> <p><b>Storage:</b> At least 512GB M.2 NVMe PCIe 4.0 Performance SSD or equivalent 512GB SSD</p> <p><b>Connectivity:</b> At least Wi-Fi 6(802.11ax) and Bluetooth 5.3 Gigabit Ethernet</p> <p><b>Audio:</b> Built-in speaker</p>	2	₱90,904.25	₱181,808.50

Page 4 of 9

(Total Amount in Words)	<b>₱2,515,008.50</b>
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Conforme:

Very truly yours,

**BERT J. TUGA**  
President

Office of the Vice President for Finance and Administration

RONNIE B. PAGAL

Signature over Printed Name of Supplier

3/10/25

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

Appendix 61

Supplier:	<b>POWER MAC CENTER, INC.</b>	P.O No.:	<b>25-02-0065</b>
Address:	Unit 408 and 436, Cyberzone, SM Megamall, Bldg. B, Edsa, Mandaluyong City	Date:	<b>February 26, 2025</b>
TIN :	004-451-692-000	Mode of Procurement:	<b>Public Bidding</b>

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Place of Delivery:	<b>PNU Manila - Supply and Property Unit</b>	Delivery Term:	<b>within 60 calendar days</b>
Date of Delivery:		Payment Term:	<b>8</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Rebidding for the Supply and Delivery of ICT Equipment for Various Offices in the University for FY 2025</b>		<b>Balance Forwarded</b>	<b>₱2,515,008.50</b>
		<b>Display:</b> At least 23.8-inch IPS display Max Resolution: 1920x1080 Aspect Ratio: 16:9 Brightness: at least 300 nits peak brightness Refresh Rate: 120Hz or higher			
		<b>Chassis:</b> Must be compatible with the CPU, motherboard, graphics card, power supply unit, and other installed peripherals, or equivalent to a compact small form factor chassis.			
		<b>I/O Ports:</b> LAN port USB Type C or Thunderbolt Ports Audio jack HDMI port			
		<b>Security:</b> BIOS Booting User Password Protection, Trusted Platform Module (Firmware TPM), BIOS setup user password or equivalent fingerprint sensor integrated with Power Key/Touchpad			
		<b>Operating System:</b> Pre-installed Licensed Latest Operating System 64-bit architecture with recovery OS drivers and utilities or its equivalent Latest Built-in Operating System compatible with the hardware and other peripherals, capable of performing and handling artificial intelligence and machine learning tasks.			
		Page 5 of 9			
<b>(Total Amount in Words)</b>					<b>₱2,515,008.50</b>

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Very truly yours,

**BERT J. TUGA**  
President

Conforme:

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

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Date of Delivery:		Payment Term:	<b>8</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p align="center"><u><b>Rebidding for the Supply and Delivery of ICT Equipment for Various Offices in the University for FY 2025</b></u></p> <p><b>Ecolables and Compliances:</b> Energy star certified or its equivalent</p> <p><b>Warranty:</b> The Supplier shall provide a (3) three-year warranty for parts, labor, and on-site technical support for Personal Computer with compatible Operating System of the existing devices of the university, and (1) one-year warranty for parts, labor, and on-site technical support for other Operating System devices. The warranty period shall commence upon the issuance of the Certificate of Final Acceptance. The Supplier shall submit a Certificate of Warranty from the manufacturer during the bid opening</p> <p><b>Certification:</b> Provide certification as Authorized Reseller/Supplier issued by the brand manufacturer during bid opening. Bidders must submit the brochure with technical specifications of the offered product during bid opening.</p> <p><b>Software Compatability:</b> The offered brand must be compatible with the latest version of the following software: Adobe Creative Cloud (InDesign, Photoshop, Premiere, After Effects, etc.) Open Broadcaster Software (OBS) Final Cut Pro</p> <p><b>Additional Requirement:</b> Wireless Mouse and Keyboard of the offered brand USB Web camera (1080p Full HD)</p>		<b>Balance Forwarded</b>	<b>₱2,515,008.50</b>

Page 6 of 9

(Total Amount in Words)	<b>₱2,515,008.50</b>
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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 B. PAGAL  
Signature over Printed Name of Supplier  
3/3/25  
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

Appendix 61

Supplier:	POWER MAC CENTER, INC.	P.O. No.:	25-02-0065
Address:	Unit 408 and 436, Cyberzone, SM Megamall, Bldg. B, Edsa, Mandaluyong City	Date:	February 26, 2025
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:	60 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><u>Rebidding for the Supply and Delivery of ICT Equipment for Various Offices in the University for FY 2025</u></p> <p><b>unit</b> 14-inch MacBook Pro: Apple M4 Pro chip with 12-core CPU and 16-core GPU, 24GB, 512 GB SSD- Space Black, Magic Mouse</p> <p><b>Processor:</b> Cores: 24-core or higher Threads: 32-thread or higher Max Turbo Frequency: 5.80 GHz or higher Cache: 36MB or higher or equivalent 4th Generation Pro processor with at least 12-core CPU (8 performance cores and 4 efficiency cores), 16-core dedicated hardware accelerator for machine learning and artificial intelligence</p> <p><b>Memory:</b> At least 24GB of DDR5 memory or equivalent 24GB high-bandwidth memory</p> <p><b>Graphics / Video Processor:</b> Discrete graphics card with 8GB dedicated GDDR6 VRAM with ray tracing technology or equivalent graphics processor with 16-core GPU with hardware-accelerated ray tracing</p> <p><b>Storage:</b> At least 512GB M.2 NVMe PCIe 4.0 Performance SSD or equivalent 512GB SSD</p> <p><b>Connectivity:</b> Wi-Fi 6E(802.11ax) Bluetooth 5.3</p> <p><b>Camera:</b> 720p HD camera or equivalent 1080p HD camera with Advanced image signal processor with computational video</p>		<i>Balance Forwarded</i>	₱2,515,008.50

Page 7 of 9

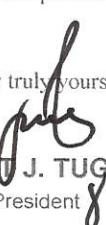
(Total Amount in Words)	₱3,115,008.50
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

  
BERT J. TUGA  
Signature over Printed Name of Supplier  
3/2/2025  
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:	<b>POWER MAC CENTER, INC.</b>	P.O. No.:	<b>25-02-0065</b>
Address:	Unit 408 and 436, Cyberzone, SM Megamall, Bldg. B, Edsa, Mandaluyong City	Date:	<b>February 26, 2025</b>
TIN :	004-451-692-000	Mode of Procurement:	<b>Public Bidding</b>

Gentlemen:

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

Place of Delivery:	<b>PNU Manila - Supply and Property Unit</b>	Delivery Term:	<b>within 80 calendar days</b>
Date of Delivery:		Payment Term:	<b>8</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><b>Rebidding for the Supply and Delivery of ICT Equipment for Various Offices in the University for FY 2025</b></p> <p><b>Audio:</b> High Definition (HD) Audio Built-in speaker Built-in array microphone</p> <p><b>Display:</b> At least 14-inch display screen 2560 x 1600 resolution or higher Brightness: at least 500-1000 nits peak brightness Refresh Rate: 120Hz or higher</p> <p><b>I/O Ports:</b> USB Type-C USB Type-A HDMI port 3.5mm headphone jack or equivalent three (3) Thunderbolt 5 ports, compatible to Thunderbolt 4, USB 4, USB 3.1 Gen 2, DisplayPort (HDMI) with Memory Card slot SDCX and 3.5mm Combo Audio Jack</p> <p><b>Keyboard and Touchpad:</b> Backlit Keyboard Touchpad</p> <p><b>Security:</b> BIOS Booting User Password Protection Trusted Platform Module (Firmware TPM) BIOS setup user password or equivalent fingerprint sensor integrated with Power Key/Touchpad</p>		<b>Balance Forwarded</b>	<b>₱3,115,008.50</b>

Page 8 of 9

(Total Amount in Words)	<b>One Million Six Hundred Twenty-One Thousand One Hundred Eighty Two Pesos and 29/100 only</b>	<b>₱3,115,008.50</b>
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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:

Very truly yours,

**BERT J. TUGA**  
President

Signature over Printed Name of Supplier

Date  
2/26/25

Funds Cluster: Funds Available:	 <b>RONNIE B. PAGAL</b> Accountant IV	ORS/BURS No.: _____ Date of ORS/BURS: Amount: <b>₱ 3,115,008.50</b>
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**PURCHASE ORDER**  
PHILIPPINE NORMAL UNIVERSITY  
The National Center for Teacher Education

Supplier:	POWER MAC CENTER, INC.	P.O No.:	25-02-0065
Address:	Unit 408 and 436, Cyberzone, SM Megamall, Bldg. B, Edsa, Mandaluyong City	Date:	February 26, 2025
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:	8
Stock/ Property No.	Unit	Description	Quantity
		<b>Rebidding for the Supply and Delivery of ICT Equipment for Various Offices in the University for FY 2025</b>	Balance Forwarded
		<b>Operating System:</b> Pre-installed Licensed Latest Operating System 64-bit architecture with recovery OS drivers and utilities or its equivalent Latest Built-in Operating System compatible with the hardware and other peripherals, capable of performing and handling artificial intelligence and machine learning tasks.	₱3,115,008.50
		<b>Ecolables and Compliances:</b> Energy star certified or its equivalent	
		<b>Warranty:</b> The Supplier shall provide a (3) three-year warranty for parts, labor, and on-site technical support for Personal Computer with compatible Operating System of the existing devices of the university, and (1) one-year warranty for parts, labor, and on-site technical support for other Operating System devices. The warranty period shall commence upon the issuance of the Certificate of Final Acceptance. The Supplier shall submit a Certificate of Warranty from the manufacturer during the bid opening	
		<b>Certification:</b> Provide certification as Authorized Reseller/Supplier issued by the brand manufacturer during bid opening Bidders must submit the brochure with technical specifications of the offered product during bid opening.	
		<b>Software Compatability:</b> The offered brand must be compatible with the latest version of the following software: Adobe Creative Cloud (Dreamweaver, XD, Photoshop, etc.) Android Studio Xcode Sublime Text PyCharm	
		<b>Additional Requirements:</b> Wireless mouse of the offered brand	<b>References:</b> BAC Sol# GD-2024-12-159 PR# 24-11-2406 Ref# 11643513

Page 9 of 9

(Total Amount in Words)	Three Million One Hundred Fifteen Thousand Eight Pesos and 50/100 only	₱3,115,008.50
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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  
7/7/2025  
Date

Funds Cluster: Funds Available:	RONNIE B. PAGAL Accountant IV	ORS/BURS No.: _____ Date of ORS/BURS: _____ Amount: ₱3,115,008.50
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**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](http://www.pnu.edu.ph) / [bac.secretariat@pnu.edu.ph](mailto:bac.secretariat@pnu.edu.ph)

## NOTICE OF AWARD

February 13, 2025

**Mr. JEFFREY A. UNABIA**  
**UNISON COMPUTER SYSTEMS, INC.**  
Banner Business Hub, 13 Banner St.,  
Brgy. Bagong Ilog, Pasig City 1600  
[jeffrey.unabia@unison1.com.ph](mailto:jeffrey.unabia@unison1.com.ph)

Dear Mr. Unabia,

We are pleased to inform you that based on the findings of the Bids and Awards Committee, the contract for the **Rebidding for the Supply and Delivery of Various ICT Equipment for Various Offices in the University for FY 2025 (Lot 1)** is hereby awarded to **UNISON COMPUTER SYSTEMS, INC.** pursuant of BAC Resolution No. **GD 2024-12-159-C** dated **February 13, 2025**.

Thus, notice is hereby given that the contract for the procurement of the project will be awarded to **UNISON COMPUTER SYSTEMS, INC.** in the total amount of **One Million Four Hundred Sixty-Five Thousand Five Hundred Pesos and 00/100 (₱ 1,465,500.00)**, 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 (₱ 73,275.00); 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 (₱ 439,650.00); 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:

Name of Authorized Representative

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](http://www.pnu.edu.ph) / [bac.secretariat@pnu.edu.ph](mailto:bac.secretariat@pnu.edu.ph)

## NOTICE OF AWARD

February 13, 2025

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

Dear Ms. Abundo,

We are pleased to inform you that based on the findings of the Bids and Awards Committee, the contract for the **Rebidding for the Supply and Delivery of Various ICT Equipment for Various Offices in the University for FY 2025 (Lots 2, 3 and 4)** is hereby awarded to **POWER MAC CENTER, INC.** pursuant of BAC Resolution No. GD 2024-12-159-C dated February 13, 2025.

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 **Three Million One Hundred Fifteen Thousand Eight Pesos and 50/100 (₱ 3,115,008.50)**, 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 (₱ 155,750.43); 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 (₱ 934,502.55); 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:

BERTI J. TUGA  
President

Conforme:

Name of Authorized Representative

Date



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

**Resolution No. GD-2024-12-159-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 ICT Equipment for Various Offices in the University for FY 2025** on January 7-27, 2025 in PhilGEPS, PNU BAC Bulletin Board and PNU Website with an approved budget of **Four Million Nine Hundred Fifty Thousand Pesos and 00/100 only (Php 4,950,000.00)** for the contract;

**WHEREAS**, a **Pre-Bid Conference** was conducted last **14 January 2025 (Monday)**, online, via Zoom, wherein Fourteen (14) interested suppliers attended the Conference, namely:

1. Power Mac Center, Inc. represented by Mr. Kristoffer Quemquem
2. EJMT Trading represented by Ms. Thalia Damasco
3. Terabit Computer Systems Corp. represented by Mr. Sam Mamaril
4. Sonkkens Office Equipment Trading represented by Ms. Anne Perez
5. PC Green represented by Mr. John Qitorio
6. Macrologic Diversified Tech. Inc. represented by Mr. Alvin Pebenito
7. Idenico Computer Corp. represented by Ms. Rizalyn Dele Cruz
8. Avid Sales Corp. represented by Mr. Robert Mangulabnan
9. iEquity Tech. Corp. represented by Mr. Harris Donato
10. Unison Computer Systems Inc. represented by Ms. Blessie Marcaida
11. ACRC Marketing represented by Ms. Arlene Keil
12. Asiaprime Commodities Corp. represented by Mr. Dale Cabico
13. Philcoryou Trading Corp. represented by Ms. Mishelle Timajo
14. Cosmotech Phils. Inc. represented by Ms. Elsie Laylay

**WHEREAS**, the Technology-Related Bids and Awards Committee (TRBAC) has scheduled and conducted the **Opening of Bids** on **27 January 2025 (Monday)** at 10:00 AM held at Rm. 103, Pedro T. Orata Hall;

**WHEREAS**, during the scheduled Opening of Bids, four (4) suppliers bought the Official Bid Documents, and submitted Bid, namely **Power Mac Center, Inc.**, **EJMT Trading**, **Unison Computer Systems Inc.**, and **Philcoryou Trading Corp.**

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

LOT	Bidder/s	Bid Amount	Remarks
Lot 1 – All-in-One or Mini Desktop Computer for Various Offices (Branded) (ABC: ₱ 1,750,000.00)	Philcoryou Trading Corporation	₱4,950,000.00	Not Eligible
	Unison Computer Systems	₱1,465,500.00	Eligible
	EJMT Trading	₱1,732,500.00	Eligible
	Power Mac Center Inc.	₱1,672,606.25	Eligible
Lot 2 – Mid-Range Lightweight Laptop Computer for Various Offices (Branded) (ABC: ₱ 2,400,000.00)	EJMT Trading	₱2,360,000.00	Eligible
	Power Mac Center Inc.	₱2,333,200.00	Eligible
Lot 3 – High-end Desktop Computer for Livestreaming, Graphics Designing and Video Editing for MISO (Branded) (ABC: ₱ 200,000.00)	EJMT Trading	₱198,800.00	Eligible
	Power Mac Center Inc.	₱181,808.50	Eligible



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<b>Lot 3 – High-end Laptop Computer for In-house System Development for MISO (Branded) (ABC: ₱ 600,000.00)</b>	EJMT Trading	₱595,000.00	Eligible
	Power Mac Center Inc.	₱600,000.00	Eligible

**WHEREAS**, upon arithmetical computation, **Philcoryou Trading Corp.** Financial Bid amounting to **Four Million Nine Hundred Fifty Thousand Pesos and 00/100 only (₱ 4,950,000.00)** was declared ineligible for the financial component due to incorrect bid prices;

**WHEREAS**, during the detailed Technical Evaluation conducted by the Technical Representative, **Unison Computer Systems** 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, **Power Mac Center Inc.** complied and satisfied all the requirements specified in Section VII. Technical Specifications of the bidding documents for **Lots 1 to 4**;

**WHEREAS**, during the detailed Technical Evaluation conducted by the Technical Representative, **EJMT Trading** failed to comply and satisfy all the requirements specified in Section VII. Technical Specifications of the bidding documents for **Lots 1 to 4**;

**WHEREAS**, on **30 January 2025**, **EJMT Trading** was officially sent a Notice of Non-Compliance through email which was acknowledged receipt by the bidder on **31 January 2025**;

**WHEREAS**, a **Motion of Reconsideration** was sent by **EJMT Trading** last January 31, 2025, but was denied by the BAC Members last February 4, 2025, and was acknowledged receipt by the bidder on the same date.

**WHEREAS**, upon arithmetical computation, **Unison Computer Systems, Inc.** Financial Bid amounting to **One Million Four Hundred Sixty-Five Thousand Five Hundred Pesos and 00/100 (₱ 1,465,500.00)** with an equivalent of 16.25% (₱ 284,500.00) variance from the ABC was then Ranked No. 1 for Lot 1, subject to further evaluation to ascertain, verify, and validate the submitted bid;

**WHEREAS**, upon arithmetical computation, **Power Mac Center, Inc.** Financial Bid amounting to **One Million Six Hundred Seventy-Two Thousand Six Hundred Six Pesos and 25/100 (₱ 1,672,606.25)** with an equivalent of 4.423% (₱ 77,393.75) variance from the ABC was then Ranked No. 2 for Lot 1, **Two Million Three Hundred Thirty-Three Thousand Two Hundred Pesos and 00/100 (₱ 2,333,200.00)** with an equivalent of 2.783% (₱ 66,800.00) variance from the ABC was then Ranked No. 1 for Lot 2, **One Hundred Eighty-One Thousand Eight Hundred Eight Pesos and 50/100 (₱ 181,808.50)** with an equivalent of 9.096% (₱ 18,191.50) variance from the ABC was then Ranked No. 1 for Lot 3, and **Six Hundred Thousand Pesos and 00/100 (₱ 600,000.00)** with an equivalent of 0.000% (₱ 0.000) variance from the ABC was then Ranked No. 2 for Lot 4, subject to further evaluation to ascertain, verify, and validate the submitted bid;

**WHEREAS**, upon arithmetical computation, **EJMT Trading** Financial Bid amounting to **One Million Seven Hundred Thirty-Two Thousand Five Hundred Pesos and 00/100 (₱ 1,732,500.00)** with an equivalent of 1.000% (₱ 17,500.00) variance from the ABC was then Ranked No. 3 for Lot 1, **Two Million Three Hundred Eighty Thousand Pesos and 00/100 (₱ 2,380,000.00)** with an equivalent of 0.833% (₱ 20,000.00) variance from the ABC was then Ranked No. 2 for Lot 2, **One Hundred Ninety-Eight Thousand Eight Hundred Pesos and 00/100 (₱ 198,800.00)** with an equivalent of 0.600% (₱ 1,200.00) variance from the ABC was then Ranked No. 2 for Lot 3, and **Five Hundred Ninety-Five Thousand Pesos and 00/100 (₱ 595,000.00)** with an equivalent of 0.833% (₱ 5,000.00) variance from the ABC was then Ranked No. 1 for Lot 4, subject to further evaluation to ascertain, verify, and validate the submitted bid;



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**WHEREAS**, on 11 February 2025 (Tuesday), the BAC, Technical Working Group (TWG), and BAC Secretariat conducted the Post Qualification assessment on the submitted bids by **Unison Computer Systems, Inc.** and **Power Mac Center, Inc.**, and was found to have complied with all the requirements and conditions specified in the bidding documents and have passed the post qualification after having verified, validated and ascertained its bid documents;

**WHEREAS**, upon careful examination, verification and validation of the eligibility, technical and financial requirements submitted by **Unison Computer Systems, Inc.**, its bid of **One Million Four Hundred Sixty-Five Thousand Five Hundred Pesos and 00/100 (₱ 1,465,500.00)**;

**WHEREAS**, upon careful examination, verification and validation of the eligibility, technical and financial requirements submitted by **Power Mac Center, Inc.**, its bid of **Three Million One Hundred Fifteen Thousand Eight Pesos and 50/100 (₱ 3,115,008.50)** 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 **UNISON COMPUTER SYSTEMS, INC.** be declared as the Lowest Calculated Responsive Bid for Lot 1, in consideration of its total amount of Bid equal to **One Million Four Hundred Sixty-Five Thousand Five Hundred Pesos and 00/100 (₱ 1,465,500.00)**;
- b. That **POWER MAC CENTER, INC.** be declared as the Lowest Calculated Responsive Bid for Lots 2, 3, and 4, in consideration of its total amount of Bid equal to **Three Million One Hundred Fifteen Thousand Eight Pesos and 50/100 (₱ 3,115,008.50)**;
- 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 **UNISON COMPUTER SYSTEMS, INC.** and **POWER MAC CENTER, INC.**, 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 **February 13, 2025**, virtually via referendum online.

**BIDS AND AWARDS COMMITTEE**

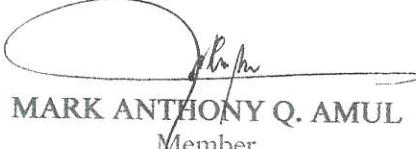
Resolution No. GD-2024-12-159-C

  
**TERESITA T. RUNGDUIN**  
Chair

  
**JOHN P. NATIVIDAD**  
Vice-Chair

  
**JENNY C. MALITAO**  
Member

  
**MARIVILLA LYDIA B. AGGARAO**  
Member

  
**MARK ANTHONY Q. AMUL**  
Member

  
**JOEMAR D. SAJONA**  
Member

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

  
**ROXAN C. ORMITA**  
Technical Representative

**APPROVED**

  
**BERT J. TUGA**  
President