



PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education
BIDS AND AWARDS COMMITTEE
Taft Avenue, Manila
Tel. No. 5317-1768 loc. 730/731

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

Resolution No. GD 2025-03-047c

WHEREAS, the Philippine Normal University, in compliance with Republic Act No. 9184, posted and advertised the Invitation to Bid for the **Supply and Delivery of Various Construction Supplies and Materials for the Facilities Management and Sustainability Office** from March 19-April 8, 2025, through PhilGEPS, the PNU BAC Bulletin Board, and the PNU Website, with an approved budget of **Two Million Ninety-Eight Thousand One Hundred Pesos and 00/100 only (Php 2,098,100.00)** for the contract;

WHEREAS, a **Pre-Bid Conference** was held on **March 26, 2025 (Wednesday)**, at the Edilberto P. Dagot Hall (Thesis Section), attended by six (6) interested suppliers, as follows:

1. **Arditech Corporation**, represented by Ms. Divina Tagoon and Ms. April Pacheco (divina.arditech@gmail.com)
2. **Boston Builder's Center**, represented by Ms. Rey Angela Villar (bostonbuilderscenter@gmail.com)
3. **Asian Reliance Industrial Engineering Supplies**, represented by Ms. Rose Ramos and Mr. Allen Bayani (asianreliance@yahoo.com)
4. **Builtrade Construction Supply**, represented by Mr. Adrian Jugado (builtrade.salesdepartment@gmail.com)
5. **A3 Trading and Allied Services, Inc.**, represented by Ms. Alyssa Liwanang (a3trading.main@gmail.com)
6. **Uptown Industrial Sales**, represented by Ms. Daisy Perolina (uptown@uptown.com.ph)

WHEREAS, the Regular Bids and Awards Committee (R-BAC) scheduled and conducted the **Opening of Bids on April 08, 2025 (Tuesday)** at 03:00 P.M. at the Thesis Section of the Edilberto P. Dagot Hall;

WHEREAS, during the Opening of Bids, six (6) suppliers, **Arditech Corporation, Boston Builder's Center, Asian Reliance Industrial Engineering Supplies, Builtrade Construction Supply, A3 Trading and Allied Services, Inc. and MZR Builders** purchased the Official Bid Documents and submitted a bid;

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

ITEM	Bidder/s	Bid Amount	Remarks
1 Lot - Supply and Delivery of Various Construction Supplies and Materials for the Facilities Management and Sustainability Office (ABC: (₱ 2,098,100.00)	Builtrade Construction Supply	1,532,650.76	Eligible
	A3 Trading and Allied Services, Inc.	1,396,175.00	Eligible
	Arditech Corporation	1,781,410.00	Eligible
	MZR Builders	1,484,666.95	Eligible

**PHILIPPINE NORMAL UNIVERSITY**

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	Asian Reliance Industrial Engineering Supplies	2,056,056.00	Eligible
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WHEREAS, during the detailed Technical Evaluation conducted by the Technical Representative, **A3 Trading and Allied Services, Inc.** complied and satisfied all the requirements outlined in Section VI, Specifications of the bidding documents;

WHEREAS, upon arithmetical computation, **A3 Trading and Allied Services, Inc.** 's Financial Bid, amounting to **One Million Three Hundred Ninety-Six Thousand One Hundred Seventy-Five Pesos and 00/100 (₱ 1,396,175.00)**, is 33.46% (₱ 701,925.00) from the Approved Budget for the Contract (ABC), was declared the Lowest Calculated Bid, subject to further evaluation to ascertain, verify, and validate the submitted bid;

WHEREAS, on **29 April 2025 (Tuesday)**, the R-BAC, in coordination with the Technical Working Group (TWG) and BAC Secretariat, conducted a Post-Qualification assessment of the submitted bids by **A3 Trading and Allied Services, Inc.**, which was found to have complied with all the requirements and conditions specified in the bidding documents, thereby passing the Post-Qualification process after the bid documents were verified, validated, and ascertained;

WHEREAS, upon careful examination, verification, and validation of the eligibility, technical, and financial requirements submitted by **A3 Trading and Allied Services, Inc.**, its bid amounting to **One Million Three Hundred Ninety-Six Thousand One Hundred Seventy-Five Pesos and 00/100 (₱ 1,396,175.00)** was found to be responsive; and

NOW, THEREFORE, WE, the Members of the R-BAC do hereby **RESOLVE** as it is hereby **RESOLVED**:

- a. That **A3 Trading and Allied Services, Inc.** is hereby declared the Lowest Calculated Responsive Bidder, with a total bid amount of **One Million Three Hundred Ninety-Six Thousand One Hundred Seventy-Five Pesos and 00/100 (₱ 1,396,175.00)**;
- b. That, in accordance with PNU Special Order No. 281, Series of 2024, dated 31 July 2024, the BAC recommends to the Head of the Procuring Entity (HoPE) the award of the contract as outlined in this BAC Resolution; and
- c. That a **Notice of Award (NOA)** be issued to **A3 Trading and Allied Services, Inc.**, upon adoption and approval of this BAC Resolution.

RESOLVED, via online referendum this 30th day of April 2025.



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BIDS AND AWARDS COMMITTEE
Taft Avenue, Manila
Tel. No. 5317-1768 loc. 730/731

BIDS AND AWARDS COMMITTEE

Resolution No. GD 2025-03-047c

Anne
DENMARK L. YONSON
Chair

Helen
HELEN A. ADVINCULA
Member

Jenny
JENNY C. MALITAO
Vice-Chair

Florence
FLORENCE A. ALLEJOS
Member

James
JAMES V. BAILON
Member

Jenith
JENITH M. DE GUZMAN
Member

John
JOHN D. TADEJA JR.
Member

John
JOHN P. NATIVIDAD
End-User

Jose
JOSE BRIANNE M. CALING
Technical Representative

APPROVED

Bert
BERT J. TUGA
President



Taft Ave. cor. Ayala Blvd., Ermita, Manila



(+632) 5317-1768 loc. 731



bac.secretariat@pnu.edu.ph

NOTICE OF AWARD

April 30, 2025

Ms. Alyssa D. Liwanag
A3 Trading and Allied Services Inc.
Rm. 2A Liwanag Bldg.,
#52 Malibu St., Fairview, Quezon City
09176385825 / (+63) 8425-0337
a3tradinginc.office@gmail.com

Dear Ms. Liwanag:

We are pleased to inform you that based on the findings of the Bids and Awards Committee, the contract for **Supply and Delivery of Various Construction Supplies and Materials for the Facilities Management and Sustainability Office**, is hereby awarded to **A3 Trading and Allied Services Inc.** pursuant of BAC Resolution No. **GD 2025-03-47c** dated **April 30, 2025**.

Thus, notice is hereby given that the contract for the procurement of the project will be awarded to **A3 Trading and Allied Services Inc.** in the total amount of **One Million Three Hundred Ninety-Six Thousand One Hundred Seventy-Five Pesos and 00/100 (₱ 1,396,175.00)**, 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 (₱ 69,808.75); or
- b. Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security equivalent to thirty percent (30%) of the total contract price (₱ 418,852.50);

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:

ARCH. ALYSSA D. LIWANAG

Name of Authorized Representative

MAY 7, 2025

Date

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



PURCHASE ORDER
PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education

Supplier:	A3 Trading and Allied Services Inc.	P.O No.:	25-04-0121
Address:	Rm. 2A Liwanag Bldg., #52 Malibu St., Fairview, Quezon City	Date:	May 13, 2025
TIN :	010-029-211-00000	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 30 calendar days
Date of Delivery:		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Supply and Delivery of Various Construction Supplies and Materials for the Facilities Management and Sustainability Office</u>			
	pcs	1 Gang Plate Series: Wide Material: Polycarbonate	200	₱25.00	₱5,000.00
	pcs	3 Gang Plate Series: Wide Material: Polycarbonate	200	₱25.00	₱5,000.00
	set	Duplex Universal Outlet with Ground with Plate	100	₱145.00	₱14,500.00
	pcs	Electrical Conduit Elbow Size: 20mmØ	50	₱12.00	₱600.00
	pcs	Electrical Conduit Elbow Size: 25mmØ	50	₱17.00	₱850.00
	pcs	Electrical Conduit Pipe Size: 20mmØ x 3meters	50	₱90.00	₱4,500.00
				References: BAC Sol# GD 2025-03-47 PR# 25-02-0301 Ref# 11889828	

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(Total Amount in Words)	₱30,450.00
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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

Date

Funds Cluster: Funds Available:	₱30,450.00	ORS/BURS No.: _____
		Date of ORS/BURS: Amount: ₱ 30,450.00

RONNIE B. PAGAL
Accountant IV



PURCHASE ORDER
PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education

Supplier:	A3 Trading and Allied Services Inc.	P.O No.:	25-04-0121
Address:	Rm. 2A Liwanag Bldg., #52 Malibu St., Fairview, Quezon City	Date:	<u>May 13, 2025</u>
TIN :	010-029-211-00000	Mode of Procurement:	<u>Public Bidding</u>

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 30 calendar days
Date of Delivery:		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Various Construction Supplies and Materials for the Facilities Management and Sustainability Office		Balance Forwarded	₱30,450.00
	pcs	Electrical Conduit Pipe Size: 25mmØ x 3meters	50	₱135.00	₱6,750.00
	pcs	Heavy Duty Electrical Plug 15A, 250V 2 prong	100	₱30.00	₱3,000.00
	pcs	Heavy Duty Rubber Plug -15A, 250V	100	₱35.00	₱3,500.00
	pcs	Electrical Tape Length: 16meters Color: Black	50	₱40.00	₱2,000.00
	pcs	Electrical Tape Length: 16meters Color: White	50	₱40.00	₱2,000.00
	pcs	Electrical Tape Length: 16meters Color: Red	50	₱40.00	₱2,000.00
Page 2 of 19					

(Total Amount in Words)	₱49,700.00
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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

MAY 14 2025

Date

Very truly yours,

President

Funds Cluster:
Funds Available:

₱49,700.00 ORS/BURS No.:

Date of ORS/BURS:

Amount: **₱ 49,700.00**

RONNIE B. PAGAL
Accountant IV



PURCHASE ORDER
PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education

Supplier:	A3 Trading and Allied Services Inc.	P.O No.:	25-04-0121
Address:	Rm. 2A Liwanag Bldg., #52 Malibu St., Fairview, Quezon City	Date:	May 13, 2025
TIN :	010-029-211-00000	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 30 calendar days
Date of Delivery:		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Supply and Delivery of Various Construction Supplies and Materials for the Facilities Management and Sustainability Office</u>	Balance Forwarded		₱1,358,475.00
	pcs	Skimcoat Color: White Superfine Weight: 20kg / sack	10	₱520.00	₱5,200.00
	pcs	Flap Disc Grit: 100 For Stainless Steel	100	₱65.00	₱6,500.00
	pcs	Flap Disc Grit: 120 For Stainless Steel	100	₱65.00	₱6,500.00
	pcs	Flap Disc Grit: 150 For Stainless Steel	100	₱65.00	₱6,500.00
	pcs	Flap Disc Grit: 180 For Stainless Steel	100	₱65.00	₱6,500.00
				References: BAC Sol# GD 2025-03-47 PR# 25-02-0301 Ref# 11889828	
Page 18 of 19					
(Total Amount in Words)					₱1,389,675.00

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:

Signature over Printed Name of Supplier

MAY 14 2025

Date

Very truly yours,

BERT J. TUGA
President

Funds Cluster:
Funds Available:

₱1,389,675.00 ORS/BURS No.:

Date of ORS/BURS:

Amount: ₱ 1,389,675.00

RONNIE B. PAGAL
Accountant IV



PURCHASE ORDER
PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education

Supplier:	A3 Trading and Allied Services Inc.	P.O No.:	25-04-0121
Address:	Rm. 2A Liwanag Bldg., #52 Malibu St., Fairview, Quezon City	Date:	May 13, 2025
TIN :	010-029-211-00000	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 30 calendar days
Date of Delivery:		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Supply and Delivery of Various Construction Supplies and Materials for the Facilities Management and Sustainability Office</u>	Balance Forwarded		₱1,389,675.00
	pcs	Flap Disc Grit: 220-240 For Stainless Steel	100	₱65.00	₱6,500.00

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References:
BAC Sol# GD 2025-03-47
PR# 25-02-0301
Ref# 11889828

(Total Amount in Words)	One Million Three Hundred Ninety-Six Thousand One Hundred Seventy-Five Pesos and 00/100 Only	₱1,396,175.00
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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:

ARCH. ALYSSA U. LIWANAG

Signature over Printed Name of Supplier

MAY 14 2025
Date

Funds Cluster: Funds Available:	₱1,396,175.00	ORS/BURS No.: _____ Date of ORS/BURS: Amount: ₱ _____
		 RONNIE B. PAGAL Accountant IV



Taft Ave. cor. Ayala Blvd., Ermita, Manila



(+632) 5317-1768 loc. 731



bac.secretariat@pnu.edu.ph

NOTICE TO PROCEED

Date: May 13, 2025

Ms. Alyssa D. Liwanag
A3 Trading and Allied Services Inc.
Rm. 2A Liwanag Bldg.,
#52 Malibu St., Fairview, Quezon City
09176385825 / (+63) 8425-0337
a3tradinginc.office@gmail.com

Dear Ms. Liwanag:

The attached Purchase Order having been approved, notice is hereby given to **A3 Trading and Allied Services Inc.** that work may commence for the project: **Supply and Delivery of Various Construction Supplies and Materials for the Facilities Management and Sustainability Office** 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
President

I acknowledge receipt of this Notice on (date of receipt) MAY 15, 2025

Name of the Representative of the Bidder: ARCH. ALYSSA D. LIWANAG

Authorized Signature: 

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