



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



(+632) 5317-1768 loc. 731



bac.secretariat@pnu.edu.ph

NOTICE TO PROCEED

Date: April 24, 2025

Ms. RISSA MAE J. TULAGAN

Pinnacle Technologies, Inc.

#52 8th Avenue West,

Grace Park, Caloocan City

8961-9999 | 5338-8888 | 0919-0775001

rtulagan@schools.ph | rtulagan@pinnacleasia.com

Dear Ms. Tulagan:

The attached Purchase Order having been approved, notice is hereby given to Pinnacle Technologies, Inc. that work may commence for the project: **Supply, Delivery, Installation and Configuration for the Completion of the Installation of Building Management System** 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.

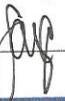
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Chair, Bids and Awards Committee.

Very truly yours,
By Authority of the Board of Regents


BERT J. TUGA
President

I acknowledge receipt of this Notice on (date of receipt) 04-25-25

Name of the Representative of the Bidder: Rissa Mae Tulagan

Authorized Signature: 



PURCHASE ORDER
PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education

Supplier:	PINNACLE TECHNOLOGIES, INC.	P.O No.:	25-04-0089
Address:	#52 8th Avenue West, Grace Park, Caloocan City	Date:	April 24, 2025
TIN :	005-150-068-000	Mode of Procure:	April 24, 2025 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 180 calendar days
Date of Delivery:		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p align="center"><u>Supply, Delivery, Installation and Configuration for the Completion of the Installation of Building Management System</u></p> <p>sets Fire Alert Monitoring System Specifications: Computer based Monitoring Software Platform integrating all information of the fire alarm control system. Real time monitoring, CAN bus technology, Graphical display of alarm sensors. The fire control room graphic display unit is a system platform integrating all information of the fire alarm control system, enabling its information to be displayed intuitively, and facilitating its operation and control - allowing it to have good extensibility. As such, it is fit for distributed network applications and realizing real-time network monitoring. This system uses highly real-time and highly reliable CAN (control area network) bus technology to realize communications with alarm hosts on the network, ensuring stable and reliable system communication. The system software interface is nice and attractive, and the fire control monitoring terminal (such as the fire detector and control modules, etc.) uses the structural plan of the building to display related information, enabling it to reflect abnormal information (fire alarms, linkages and faults, etc.) of the system's terminal equipment in a more intuitive way. The operation is simple and convenient, and fit for different kinds of users.</p>			

Page 1 of 10

(Total Amount in Words)	₱1,700,000.00
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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:

Rissa Mae Tulagan

Signature over Printed Name of Supplier

04 - 25 - 25
Date

Very truly yours,

BERT J. TUGA
President

Funds Cluster:
Funds Available:

61101101

₱1,700,000.00

ORS/BURS No.: 05-010101-2025-04-36

Date of ORS/BURS: 4/14/2025

Amount: ₱ 1,700,000.00

RONNIE B. RAGAL

Accountant IV



PURCHASE ORDER
PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education

Supplier:	PINNACLE TECHNOLOGIES, INC.	P.O. No.:	25-04-0089
Address:	#52 8th Avenue West, Grace Park, Caloocan City	Date:	April 24, 2025
TIN :	005-150-068-000	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 for the Completion of the Installation of Building Management System</u>		Balance Forwarded	₱1,700,000.00
units		Addressable Fire Alarm Control Panel (2 I/O) Specifications: 32-bit MCU, 2-wire communication between detector/module, Each detector sensitivity adjustable, Field-programmable with PS/2 standard PC keypad and mouse, 7.4' LCD back- lit display Windows menu and interface Communicate with PC via USB Single point start/stop of module (Menu operation) CRT visually display the location of fire and trouble Zone, building or floor display Single point test of detector/module Each I/O-board has two loops, with 324 alarm/control points of each loop (Max. control points-99), the capacity of each I/O- board :2×324=648(points). Capacity:20 ×1944=38880(points).	2	₱1,100,000.00	₱2,200,000.00
units		Addressable Smoke Detector C/W Base Specifications: Real-time acquisition of data, It can also receive and execute the control commands given by a fire alarm control panel. Temperature, humidity and dust compensation	230	₱9,000.00	₱2,070,000.00
				References: BAC So# GD 2024-12-157 PR# 24-11-2560 Ref# 11575779	
Page 2 of 10					
(Total Amount in Words)					₱5,970,000.00

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:

Rissa Mae Tugan

Signature over Printed Name of Supplier

04-25-25
Date

Funds Cluster:
Funds Available:

RONNIE B. PAGAL
Accountant IV

₱5,970,000.00 ORS/BURS No.: 05-01101-2024-01-396
Date of ORS/BURS: 04/25/2025
Amount: ₱ 5,970,000.00



PURCHASE ORDER
PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education

Supplier:	PINNACLE TECHNOLOGIES, INC.	P.O No.:	25-04-0089
Address:	#52 8th Avenue West, Grace Park, Caloocan City	Date:	April 24, 2025
TIN :	005-150-068-000	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 for the Completion of the Installation of Building Management System</u>		Balance Forwarded	₱5,970,000.00
	units	function and a sensor fault detection function. DC 24V; standby current≤300µA alarm current consumption≤1.5mA; External dimension: Φ100x55mm;	35	₱12,500.00	₱437,500.00
	units	Addressable Strobe Horn Specifications: addressable hooter/horn (hooter/horn for short), Bus Type support, Programmable address, RED LED light source, DC 24V; standby current≤1mA alarm current consumption≤170mA; External dimension: 142x84x66.5mm; Alarm volume: >85db,	35	₱8,800.00	₱308,000.00
	units	Addressable Manual Pull Station Specifications: addressable manual call point, Designed with an upper cover and a lower cover for easy maintenance. DC 24V; standby current≤300µA alarm current consumption≤2mA; External dimension: 90x90x50mm;	15	₱18,000.00 References: BAC Sol# GD 2024-12-157 PR# 24-11-2560 Ref# 11575779	₱270,000.00
	units	Addressable Input Module Specifications:			

Page 3 of 10

(Total Amount in Words)	₱6,985,500.00
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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:

Rissa Mae Tulagan

Signature over Printed Name of Supplier

04-25-25

Date

Funds Cluster:
Funds Available:

₱6,985,500.00

ORS/BURS No.: 06-0710101-2025-04-396

Date of ORS/BURS: 04/11/25

Amount: ₱ 6,985,500.00

RONNIE B. PAGAL

Accountant IV



PURCHASE ORDER
PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education

Supplier:	PINNACLE TECHNOLOGIES, INC.	P.O No.:	25-04-0089
Address:	#52 8th Avenue West, Grace Park, Caloocan City	Date:	April 24, 2025
TIN :	005-150-068-000	Mode of Procurement:	Public Bidding

Gentlemen:

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Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 180 calendar days
Date of Delivery:		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Supply, Delivery, Installation and Configuration for the Completion of the Installation of Building Management System</u>		Balance Forwarded	₱6,985,500.00
	units	Addressable Output Module Specifications: Intelligent Output Module, DC 24V; standby current≤0.6mA alarm current consumption≤10mA; External dimension: 86x86x40mm; Nonpolar two-wire system; Capacity of the output control contact: 2A@DC30V Material: Cast Iron; Rated W.P.: 1.2Mpa; DN50; Sealing T.P.: 3.2Mpa; Switch Volume: DC24V, 1A	15	₱30,000.00	₱450,000.00
	units	Repeater Panel Fire display panel - microprocessor-controlled Connected to a fire alarm control panel When there is a fire alarm on the floor where the display panel is installed, or the neighboring floor above or below it, the display panel will give a horn/strobe alarm and display the floor No., the room No., and some other position information of the fire alarm.	30	₱60,000.00	₱1,800,000.00
References: BAC Sol# GD 2024-12-157 PR# 24-11-2560 Ref# 11575779					

Page 4 of 10

(Total Amount in Words)	₱9,235,500.00
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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:

Rissa May Tulagan

Signature over Printed Name of Supplier

04-25-25
Date

Funds Cluster:
Funds Available:

₱9,235,500.00
ORS/BURS No.: 04-010161-2025-04-25
Date of ORS/BURS: 4/4/2025
Amount: ₱ 9,235,500.00

RONNIE B. RAGAL
Accountant IV



PURCHASE ORDER
PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education

Supplier:	PINNACLE TECHNOLOGIES, INC.	P.O No.:	25-04-0089
Address:	#52 8th Avenue West, Grace Park, Caloocan City	Date:	April 24, 2025
TIN :	005-150-068-000	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 180 calendar days
Date of Delivery:		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Supply, Delivery, Installation and Configuration for the Completion of the Installation of Building Management System</u>		Balance Forwarded	₱9,235,500.00
	units	IP Network Fire Alarm Panel Standard rack mount design, 1U height, high- grade brushed aluminum panels 16 channel fire short circuit signal input, can be unlimited extension input interface Support a key to restore the factory function setting, maximum convenient to system Panel support a key to cancel the task. Standard network interface, full-speed connections of up to 1000M.	3	₱225,000.00	₱675,000.00
	lot	System Design Design of PA System, Structure cabling, electrical wiring, sound system wiring, and complete accessories	1	₱550,000.00	₱550,000.00
	lot	Fire Alarm Installation Supply, delivery, and installation of structured cabling of computer-based fire alarm, includes civil works, electrical wiring, Cat5e cables, fiber optic cable, termination, testing, commissioning, installation, setup, configuration, rough-ins, Inter-mediate Distribution Frame (IDF) and complete accessories	1	₱2,300,000.00	₱2,300,000.00
	lot	Integration to the Phase 1 and Phase 2 with Existing Paging System, Fire Detection Alarm System and Closed-Circuit Television System, video surveillance storage, switch hubs and CCTV licenses	1	₱2,000,500.00 References: BAC Sol# GD 2024-12-157 PR# 24-11-2560 Ref# 11575779	₱2,000,500.00
Page 5 of 10					
(Total Amount in Words)					₱14,761,000.00

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

Rissa May Tulagan

Signature over Printed Name of Supplier

04-25-25

Date

Funds Cluster:
Funds Available:

₱14,761,000.00

ORS/BURS No.: _____

Date of ORS/BURS:

Amount: ₱

14,761,000.00


RONNIE B. PAGAL
 Accountant IV



PURCHASE ORDER
PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education

Supplier:	PINNACLE TECHNOLOGIES, INC.	P.O No.:	25-04-0089
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TIN :	005-150-068-000	Mode of Procurement:	Public Bidding

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Supply, Delivery, Installation and Configuration for the Completion of the Installation of Building Management System</u>		Balance Forwarded	₱14,761,000.00
		Enhancement of Video Management System, for centralize CCTV monitoring, storage and other materials and equipment			
pcs	Perimeter Camera with licenses		36	₱21,500.00	₱774,000.00
sets	NVR with storage		2	₱20,000.00	₱40,000.00
unit	high-end PC for control room with OS Window Professional Edition		1	₱100,000.00	₱100,000.00
unit	10KVA UPS Tower Type for LED Wall and Data Cabinet equipment		1	₱300,000.00	₱300,000.00
boxes	CAT6 UTP Cable		30	₱5,000.00	₱150,000.00
units	24 ports PoE Switch Hub with at least 200watts		15	₱15,000.00	₱225,000.00
pcs	Fire Extinguisher compliance with DENR		400	₱10,000.00	₱4,000,000.00
lot	Mobilization and Demobilization, Safety and Security		1	₱2,000,000.00	₱2,000,000.00
lot	Control Room Civil Works Interior Plan Wall partition (aluminum profile glass with one way tint film privacy) to separate CCTV viewing playback Replacement of main door to sliding door with one way tint film privacy Replacement of old windows of Control room with aluminum profile glass with one way tint film privacy Repainting of the outside walls of the control room		1	₱1,500,000.00	₱1,500,000.00
				References: BAC So# GD 2024-12-157 PR# 24-11-2560 Ref# 11575779	
Page 6 of 10					

(Total Amount in Words)	₱23,850,000.00
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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:


Rissa Mae Tulagan
Signature over Printed Name of Supplier

61-25-25
Date

Very truly yours,

BERT J. TUGA
President

Funds Cluster: Funds Available:	₱23,850,000.00	ORS/BURS No.: <u>06-001001-2025-04-296</u> Date of ORS/BURS: <u>4/4/2025</u> Amount: <u>₱ 23,850,000.00</u>
 RONNIE B. PAGAL Accountant IV		



PURCHASE ORDER
PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education

Supplier:	PINNACLE TECHNOLOGIES, INC.	P.O No.:	25-04-0089
Address:	#52 8th Avenue West, Grace Park, Caloocan City	Date:	April 24, 2025
TIN :	005-150-068-000	Mode of Procurement:	Public Bidding

Gentlemen:

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Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 180 calendar days
Date of Delivery:		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Supply, Delivery, Installation and Configuration for the Completion of the Installation of Building Management System</u>		Balance Forwarded	₱23,850,000.00
pcs	Tables and Chairs furniture		3	₱10,000.00	₱30,000.00
unit	Installation of 1 unit 2HP ACU inverter Type		1	₱40,000.00	₱40,000.00
lot	Restoration works repairing, replacing damaged walls, repainting, beams, structural components, damaged woodwork, masonry, lay outing of pipes, metal work, glass or other materials accessories		1	₱1,030,000.00	₱1,030,000.00
	Requirements and submittals during bid opening				
	Delivery Period: One Hundred Eighty (180) calendar days to complete installation				
	Bidder(s) must be operating in the Philippines for the past 20 years.				
	Bidder(s) must have PCAB Licensed with Principal Classification of Specialty - Communication Facilities				
	Bidder(s) must have experience in implementing structured cabling, CCTV, FDAS and Building Management System completed projects.				
	One (1) Certified Project Manager or Equivalent - should have at least two (2) years' experiences in project management, design and implementation. Submit curriculum vitae during bid opening				
	Bidder(s) must have two (2) certified Installers for the products being offered. Submit certificate of installer				
	One (1) Safety Officer - Completed the prescribe course in Occupational Safety and Health by DOLE (BOSH and COSH). Submit the certificate of safety officer during bid opening				
				References:	
				BAC Soff GD 2024-12-157	
				PR# 24-11-2560	
				Ref# 11575779	
Page 7 of 10					

(Total Amount in Words)	₱24,950,000.00
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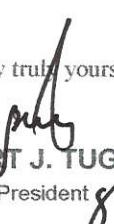
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Conforme:


Rissa Mae Tulagan
Signature over Printed Name of Supplier

04-25-25
Date

Very truly yours,


BERT J. TUGA
President

Funds Cluster: Funds Available:	₱24,950,000.00	ORS/BURS No.: 06-010101-2025-04-306 Date of ORS/BURS: Amount: ₱ 24,950,000.00
 RONNIE B. PAGAL Accountant IV		



PURCHASE ORDER
PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education

Supplier:	PINNACLE TECHNOLOGIES, INC.	P.O No.:	25-04-0089
Address:	#52 8th Avenue West, Grace Park, Caloocan City	Date:	April 24, 2025
TIN :	005-150-068-000	Mode of Procurement:	Public Bidding

Gentlemen:

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Date of Delivery:		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p align="center">Supply, Delivery, Installation and Configuration for the Completion of the Installation of Building Management System</p> <p>Bidder(s) must have at least one (1) Licensed Electronics and Communications Engineer as a Sustaining Technical Employee (STE) registered with DTI-PCAB under the name of the bidder. Submit the latest PRC ID and PTR. Number during bid opening</p> <p>Warranty: One year (1) for parts and labor. Bidder must submit certificate of the warranty during bid opening.</p> <p>Bidder(s) shall conduct a site inspection and submit a certificate of site inspection issued by the head of the FMSO office. A site inspection certificate will be issued to the bidder(s) who procured the bid documents</p> <p>Bidder must submit the design and layout for the building management system at 20" x 30" size duly signed and sealed by electronics and communication engineer license. The FMSS office shall review all design documents submitted. PNU authorized representative shall evaluate all design drawings.</p> <p>The winning bidder shall provide two (2) technical support for two (2) months to maintain the building management system.</p> <p>All other work items not explicitly mentioned but necessary to complete the works shall be provided by the supplier at no additional cost to the PNU.</p> <p align="center"><i>Page 8 of 10</i></p>	Balance Forwarded		₱24,950,000.00

(Total Amount in Words)

₱24,950,000.00

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:

Signature over Printed Name of Supplier

04-25-25
Date

Very truly yours,

BERT J. TUGA

President

Funds Cluster:
Funds Available:

₱24,950,000.00

ORS/BURS No.: 06-010101-2025-04-296Date of ORS/BURS: 4/4/2025Amount: ₱ 24,950,000.00

RONNIE B. PAGAL
Accountant IV



PURCHASE ORDER
PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education

Supplier:	PINNACLE TECHNOLOGIES, INC.	P.O No.:	25-04-0089
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TIN :	005-150-068-000	Mode of Procurement:	Public Bidding

Gentlemen:

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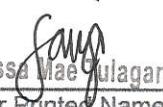
Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 180 calendar days
Date of Delivery:		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p align="center"><u>Supply, Delivery, Installation and Configuration for the Completion of the Installation of Building Management System</u></p> <p>All equipment shall compatible to the PNU BMS system. Bidder shall integrate the FDAS to PNU Building Management System Phase 1 and Phase for the completion of the above- mentioned project</p> <p>Winning bidder shall conduct 4 days training on the operation of the building management system</p> <p>Equipment and materials such CAT 6 UTP cable wires, Fire extinguishers and switch hubs for delivery and not included for installation and configuration.</p> <p>Duties and Responsibilities of Technical Support.</p> <p>1. The supplier shall ensure that tech support assigned at the Philippine Normal University (PNU) is well-screened, technically and professionally trained, courteous, cooperative, efficient, reliable, trustworthy, well-groomed, and physically and mentally fit. No personnel who has not been approved by the Facilities Management and Sustainability Office (FMSO) shall be assigned.</p> <p>2. The tech support shall agree to abide by the safety and security requirements of the PNU. While inside the premises, they must comply with the PNU's House Rules and Regulations, directives, instructions, and other existing rules and regulations.</p>		Balance Forwarded	₱24,950,000.00
				References: BAC Sol# GD 2024-12-157 PR# 24-11-2560 Ref# 11575779	

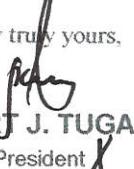
(Total Amount in Words)	₱24,950,000.00
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Conforme:


 Rissa Mae Julagan
 Signature over Printed Name of Supplier

04-25-25
 Date

Very truly yours,

 BERT J. TUGA
 President

Funds Cluster:
Funds Available:


 RONNIE B. PAGAL
 Accountant IV

₱24,950,000.00	ORS/BURS No.: 06-000101-2025-04-25
	Date of ORS/BURS: 04/25/2025
	Amount: ₱ 24,950,000.00



PURCHASE ORDER
PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education

Supplier:	PINNACLE TECHNOLOGIES, INC.	P.O. No.:	25-04-0089
Address:	#52 8th Avenue West, Grace Park, Caloocan City	Date:	April 24, 2025
TIN :	005-150-068-000	Mode of Procurement:	Public Bidding

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Date of Delivery:		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><u>Supply, Delivery, Installation and Configuration for the Completion of the Installation of Building Management System</u></p> <p>3. The supplier's tech support shall subject themselves to security checks, including examination of the person and their personal belongings.</p> <p>4. The supplier shall ensure that its tech support wear their good company working uniform equipped with appropriate Personal Protective Equipment (PPE) and identification cards while performing service maintenance and repair works inside the PNU's premises. Loitering inside the PNU's premises is not allowed.</p> <p>5. The supplier shall provide/equip all its technical support with the tools during the contract without additional cost to the PNU.</p> <p>6. The supplier shall ensure that the area is clean and in its original condition after service. Any damage/s caused by the tech support will restore by the supplier at no additional cost to the PNU.</p>	Balance Forwarded		₱24,950,000.00

Page 10 of 10

References:
BAC Sol# GD 2024-12-157
PR# 24-11-2560
Ref# 11575779

(Total Amount in Words)	TWENTY-FOUR MILLION NINE HUNDRED FIFTY THOUSAND	₱24,950,000.00
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PESOS AND 00/100 ONLY

11

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:

 Rissa Mat Tulaga

Signature over Printed Name of Supplier

04-25-25

Date

Funds Cluster:
Funds Available:

₱24,950,000.00

ORS/BURS No.: 05-010101-2025-04-896

Date of ORS/BURS: 4/4/2025

Amount: ₱ 24,950,000.00

 RONNIE B. PAGAL
 Accountant IV



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



(+632) 5317-1768 loc. 731



bac.secretariat@pnu.edu.ph

NOTICE OF AWARD

April 3, 2025

Ms. RISSA MAE J. TULAGAN

Pinnacle Technologies, Inc.

#52 8th Avenue West,

Grace Park, Caloocan City

8961-9999 | 5338-8888 | 0919-0775001

rtulagan@schools.ph | rtulagan@pinnacleasia.com

Dear Ms. Tulagan:

We are pleased to inform you that based on the findings of the Bids and Awards Committee, the contract for **Supply, Delivery, Installation and Configuration for the Completion of the Installation of Building Management System**, is hereby awarded to **Pinnacle Technologies, Inc.** pursuant of BAC Resolution No. **GD 2024-12-157c** dated **February 14, 2025**.

Thus, notice is hereby given that the contract for the procurement of the project will be awarded to **Pinnacle Technologies, Inc.** in the total amount of **Twenty-Four Million Nine Hundred Fifty Thousand pesos and 00/100 only (₱ 24,950,000.00)**, 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 (₱ 1,247,500.00); 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 (₱ 7,485,000.00);

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.



BIDS AND AWARDS COMMITTEE (BAC)



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



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Very truly yours,
By Authority of the Board of Regents:

BERT J. TUGA
President

Conforme:

Rissa Mae Tulagan

Name of Authorized Representative

01 - 22 - 25

Date

**PHILIPPINE NORMAL UNIVERSITY**

The National Center for Teacher Education

BIDS AND AWARDS COMMITTEE

Taft Avenue, Manila

Tel. No. 5317-1768 loc. 731

BAC Resolution Declaring the Lowest Calculated and Responsive Bidder and Recommending Approval**Resolution No. GD 2024-12-157c**

WHEREAS, the Philippine Normal University, in compliance with RA 9184, posted/advertised the Invitation to Bid for the Supply, Delivery, Installation and Configuration for the Completion of the Installation of Building Management System on December 11, 2024-January 7, 2025 in PhilGEPS, PNU BAC Bulletin Board and PNU Website with an approved budget of Twenty-Five Million pesos and 00/100 only (Php 25,000,000.00) for the contract;

WHEREAS, a Pre-Bid Conference was conducted last 18 December 2024 (Friday) at the Pedro T. Orata Hall (Room 103), wherein two (2) interested suppliers attended the Conference, namely:

1. **Pinnacle Technologies, Inc.** represented by Ms. Rissa Mae J. Tulagan (rtulagan@pinnacleasia.com)
2. **Amellar Solutions** represented by Ms. Dianne S. Domer (yannedomer@gmail.com)

WHEREAS, the Regular Bids and Awards Committee (BAC) has scheduled and conducted the **Opening of Bids on 7 January 2025 (Tuesday)** at 1:30 PM held at the Edilberto P. Dagot Hall (Online Learning Commons);

WHEREAS, during the scheduled Opening of Bids, two (2) suppliers bought the Official Bid Documents, and submitted Bid, namely: **Pinnacle Technologies, Inc.** and **Amellar Solutions**;

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

ITEM	Bidder/s	Bid Amount	Remarks
1 Lot - Supply, Delivery, Installation and Configuration for the Completion of the Installation of Building Management System (ABC: (₱ 25,000,000.00)	Pinnacle Technologies, Inc.	24,950,000.00	Eligible
	Amellar Solutions	24,975,000.00	Eligible

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

WHEREAS, upon arithmetical computation, Pinnacle Technologies, Inc.'s Financial Bid amounting to **Twenty-Four Million Nine Hundred Fifty Thousand pesos and 00/100 only (₱ 24,950,000.00)** with an equivalent of 0.20% (₱ 50,000.00) variance from the ABC was then declared as the Lowest Calculated Bid, subject to further evaluation to ascertain, verify, and validate the submitted bid;



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WHEREAS, on 12 February 2025 (Wednesday), the BAC, Technical Working Group (TWG), and BAC Secretariat conducted the Post Qualification assessment on the submitted bids by **Pinnacle Technologies, 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 **Pinnacle Technologies, Inc.**, its bid of **Twenty-Four Million Nine Hundred Fifty Thousand pesos and 00/100 only (₱ 24,950,000.00)** 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 **Pinnacle Technologies, Inc.** be declared as the Lowest Calculated Responsive Bid in consideration of its total amount of Bid equal to **Twenty-Four Million Nine Hundred Fifty Thousand pesos and 00/100 only (₱ 24,950,000.00)**;
- b. That we, the members of the Bids & Awards Committee (BAC), as per PNU Special Order No. 281, Series of 2024 dated 31 July 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 **Pinnacle Technologies, Inc.**, upon adoption and approval of this BAC Resolution.

RESOLVED, via online referendum this 13th day of February 2025.



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BIDS AND AWARDS COMMITTEE

Resolution No GD 2024-12-157c


DENMARK L. YONSON
Chair


HELENA A. ADVINCULA
Member


JENNY C. MALITAO
Vice-Chair

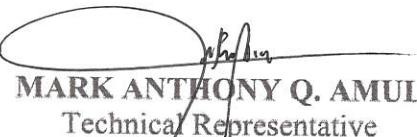

FLORENCE A. ALLEJOS
Member


JAMES V. BAULON
Member


JENITH M. DE GUZMAN
Member


JOHN D. TADEJA JR.
Member


JOHN P. NATIVIDAD
End-User


MARK ANTHONY Q. AMUL
Technical Representative

APPROVED

BERT J. TUGA
University President