



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

Resolution No. GD 2025-04-055c

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 Personalized Tokens and Memorabilia for the PNU Loyalty Awardees for 2024** on April 29 - May 19, 2025 in PhilGEPS, PNU BAC Bulletin Board and PNU Website with an approved budget of **Two Million Five Hundred Seventy-Eight Thousand Pesos (Php 2,578,000.00)** for the contract;

WHEREAS, a **Pre-Bid Conference** was conducted last **6 May 2025 (Tuesday)** at the Pedro T. Orata Hall (Room 103), wherein only one (1) interested supplier attended the Conference, namely:

1. **Newtrends International Corporation** represented by Ms. Rosalie Zapata
(rosalie.zapata@newtrends.ph)

WHEREAS, the Regular Bids and Awards Committee (BAC) has scheduled and conducted the **Opening of Bids on 19 May 2025 (Monday)** at 10:00 AM held at the Pedro T. Orata Hall (Room 103);

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

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

ITEM	Bidder/s	Bid Amount	Remarks
Lot 1 - Gold Necklace with PNU Logo Pendant (ABC: (P 66,000.00)	Jewel Crafters OPC	65,500.00	Eligible
Lot 2 - Gold Necklace with Inang Pamantasan logo pendant (ABC: (P 475,200.00)	Jewel Crafters OPC	472,000.00	Eligible
Lot 3 - Gold PNU Bracelet (ABC: (P 1,056,000.00)	Jewel Crafters OPC	1,050,000.00	Eligible
Lot 4 - Gold PNU Ring with Logo (ABC: (P 646,800.00)	Jewel Crafters OPC	637,000.00	Eligible
Lot 5 - PNU Personalized Wristwatch (ABC: (P 240,000.00)	Jewel Crafters OPC	222,000.00	Eligible

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



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

Lot 6 - Smart Watch (ABC: (P 64,000.00)	Jewel Crafters OPC	64,000.00	Eligible
Lot 7 - Personalized Desk Clock (ABC: (P 30,000.00)	Jewel Crafters OPC	30,000.00	Eligible

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

WHEREAS, upon arithmetical computation, the Financial Bid of **Jewel Crafters OPC**, amounting to **Two Million Five Hundred Forty Thousand Five Hundred pesos and 00/100 only (P 2,540,500.00)**, is 1.45% (P 37,500.00) from the Approved Budget for the Contract (ABC), was declared the Single Calculated Bid, subject to further evaluation to ascertain, verify, and validate the submitted bid;

WHEREAS, on **3 June 2025 (Tuesday)**, the BAC, Technical Working Group (TWG), and BAC Secretariat conducted the Post Qualification assessment on the submitted bids by **Jewel Crafters OPC**, 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 **Jewel Crafters OPC**, its bid of **Two Million Five Hundred Forty Thousand Five Hundred and 00/100 only (P 2,540,500.00)** was found to be responsive;

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

- a. That **Jewel Crafters OPC** be declared as the Single Calculated Responsive Bid in consideration of its total amount of Bid equal to **Two Million Five Hundred Forty Thousand Five Hundred and 00/100 only (P 2,540,500.00)**;
- 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 **Jewel Crafters OPC**, upon adoption and approval of this BAC Resolution.

RESOLVED, via online referendum this 4th day of June 2025.




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

BIDS AND AWARDS COMMITTEE

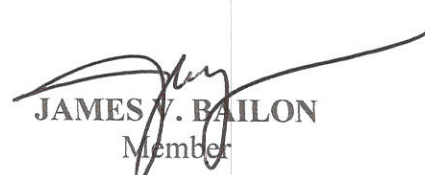
Resolution No. GD 2025-04-055c


DENMARK L. YONSON
Chair


HELEN A. ADVINCULA
Member


JENNY C. MALITAO
Vice-Chair


FLORENCE A. ALLEJOS
Member


JAMES V. BAILON
Member


JENITH M. DE GUZMAN
Member


JOHN D. TADEJA JR.
Member


MARIBEL G. GERUNDIO
End-User


AZZISAH EUNICE R. ALMONTE
Technical Representative

APPROVED

BERT J. TUGA
President



BIDS AND AWARDS COMMITTEE (BAC)



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



(+632) 5317-1768 loc. 731



bac.secretariat@pnu.edu.ph

NOTICE OF AWARD

June 4, 2025

Ms. Laricel Bautista

Jewel Crafters OPC

279 Contreras Street Calvario, Meycauayan City,

Bulacan, Region III Philippines

09175576993

laricel@jewelcraftersph.com

Dear Ms. Bautista:

We are pleased to inform you that, following the findings of the Bids and Awards Committee, the contract for the **Rebidding for the Supply and Delivery of Various Personalized Tokens and Memorabilia for the PNU Loyalty Awardees for 2024** is hereby awarded to **Jewel Crafters OPC** pursuant to BAC Resolution No. **GD 2025-04-055c** dated **June 4, 2025**.

Accordingly, notice is given that the contract for the procurement of the project will be awarded to **Jewel Crafters OPC** for the total amount of **Two Million Five Hundred Forty Thousand Five Hundred pesos and 00/100 only (₱ 2,540,500.00)**, subject to the submission of a Performance Security within ten (10) calendar days from the receipt of this notice. The Performance Security must remain valid until the issuance of the Certificate of Acceptance and can be provided in any of the following forms:

- 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. If issued by a foreign bank, it must be confirmed or authenticated by a universal or commercial bank. The amount required is five percent (5%) of the total contract price, equivalent to ₱127,025.00.
- Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission, equivalent to thirty percent (30%) of the total contract price, or ₱762,150.00.

This is in compliance with the Revised Implementing Rules and Regulations of Republic Act No. 9184.


Failure to submit the required Performance Security within the specified period will result in the cancellation of the award and the forfeiture of the bid security.

Very truly yours,

By Authority of the Board of Regents:


BERT J. FUGA
President

Conforme:


Laricel Bautista
Name of Authorized Representative

30 June 2025
Date

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






PURCHASE ORDER
PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education

Appendix 61

Supplier:	JEWEL CRAFTERS OPC	P.O No.:	25-06-0169
Address:	279 Contreras Street Calvario, Meycauayan City, Bulacan, Region III Philippines	Date:	
TIN :	010-750-682-000	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 30 calendar days
Date of Delivery:		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Rebidding for the Supply and Delivery of Various Personalized Tokens and Memorabilia for the PNU Loyalty Awardees for 2024					
	pc	Gold Necklace with PNU Logo Pendant 18K Gold 10 grams Chain Embossed PNU logo – 2 cm in diameter With engraved name of recipient on the inside part of the pendant with 40 years of service  PNU logo in gold	1	P65,500.00	P65,500.00
	pcs	Gold necklace with Inang Pamantasan logo Pendant 18K Gold 9 grams Chain With pendant (small Inang Pamantasan logo flat design) – 2 cm in diameter With engraved name of recipient on the inside part of the pendant with 35 years of service	8	P59,000.00	P472,000.00
Page 1 of 5					References: BAC Sol# GD 2025-04-055 PR# 25-04-0947 Ref# 11997104

(Total Amount in Words) P537,500.00


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

07 July 2025
Date

Very truly yours,


BERT J. TUGA
President

Funds Cluster:	P537,500.00	ORS/BURS No.:	02-01101101-2025-06-804
Funds Available:		Date of ORS/BURS:	6/20/2025
		Amount:	P 537,500.00
ARGEALIN PALABRICA Accountant III			






PURCHASE ORDER
PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education

Supplier:	JEWEL CRAFTERS OPC	P.O No.:	25-06-0169
Address:	279 Contreras Street Calvario, Meycauayan City, Bulacan, Region III Philippines	Date:	
TIN :	010-750-682-000	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 30 calendar days
Date of Delivery:		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><u>Rebidding for the Supply and Delivery of Various Personalized Tokens and Memorabilia for the PNU Loyalty Awardees for 2024</u></p> <div></div>			
	pcs	<p>Gold PNU Bracelet 18K Gold 8 grams With Engraved name of "Philippine Normal University" on top and engraved name of recipient on the inside part of the bracelet with 30 years of service Common designs for Male and Female</p> <div></div>	20	P52,500.00	P1,050,000.00
<p>Balance Forwarded</p>					P537,500.00
				References: BAC Sol# GD 2025-04-055 PR# 25-04-0947 Ref# 11997104	

(Total Amount in Words) **P1,587,500.00**

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

Lancelo Bautista

07 JUN 2025

Date

Very truly yours,

BERT J. TUGA

President

Funds Cluster:	P1,587,500.00	ORS/BURS No.:	02-01101101-2025-06-804
Funds Available:		Date of ORS/BURS:	6/20/2025
		Amount:	P 1,587,500.00

ARGEA LINN PALABRICA

Accountant III




PURCHASE ORDER
PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education

Appendix 61

Supplier:	JEWEL CRAFTERS OPC	P.O No.:	25-06-0169
Address:	279 Contreras Street Calvario, Meycauayan City, Bulacan, Region III Philippines	Date:	
TIN :	010-750-682-000	Mode of Procurement:	Public Bidding

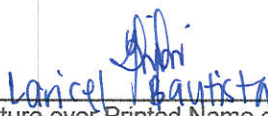

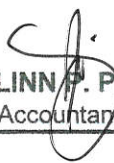
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Rebidding for the Supply and Delivery of Various Personalized Tokens and Memorabilia for the PNU Loyalty Awardees for 2024	Balance Forwarded		₱1,587,500.00
	pcs	Gold PNU Ring with Logo 18K Gold 7 grams With Engraved PNU logo and engraved name of recipient on the inside part of the ring with 25 years of service Common designs for Male and Female 	14	₱45,500.00	₱637,000.00
	pcs	PNU Personalized Wrist watch Product: Authentic and high quality (branded) Brand: Preferably US/Swiss/Japan made Design: Separate design for male and female Display Type and Movement: Analog Quartz/Chronograph Dial (Face) Color: Male: Gold & Female: Rose Gold Page 3 of 5	12	₱18,500.00	₱222,000.00
					References: BAC Sol# GD 2025-04-055 PR# 25-04-0947 Ref# 11997104

(Total Amount in Words) ₱2,446,500.00

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  Very truly yours, BERT J. TUGA President
	 ARGEA LINN P. PALABRICA Accountant III

Date: 07 July 2025

Funds Cluster:	₱2,446,500.00	ORS/BURS No.:	02-01101101-2025-06-804
Funds Available:		Date of ORS/BURS:	6/20/2025
		Amount:	₱ 2,446,500.00



PURCHASE ORDER
PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education

Supplier:	JEWEL CRAFTERS OPC	P.O No.:	25-06-0169
Address:	279 Contreras Street Calvario, Meycauayan City, Bulacan, Region III Philippines	Date:	
TIN :	010-750-682-000	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 30 calendar days
Date of Delivery:		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>Rebidding for the Supply and Delivery of Various Personalized Tokens and Memorabilia for the PNU Loyalty Awardees for 2024</p> <p>Case Material: Stainless steel Case Diameter: At least 30 mm to 40 mm Case Thickness: At least 10-12 millimeters Watch Glass (Lens): Mineral Glass (scratch-resistant) Bezel Material: Stainless steel Water Resistant: At least 10 to 50 meters Band Material: Stainless steel Band Width/Length: Women (5) and Men (7) standard Band Color: Male: Gold & Female: Rose Gold Warranty: With warranty in parts and service At the back of the case: With engraved "name of recipient and PNU loyalty awardee - 20 yrs of service"</p> <div><p>P.N.Santos</p><p>PNU Loyalty Awardee</p><p>20 yrs of service</p></div>			
	pcs	<p>Smart Watch Authentic and high quality (branded) Brand: Preferably US/Swiss/Japan made</p>	8	₱8,000.00	₱64,000.00
<p>Balance Forwarded</p>					₱2,446,500.00
<p>References: BAC Sol# GD 2025-04-055 PR# 25-04-0947 Ref# 11997104</p>					
<p>Page 4 of 5</p>					

(Total Amount in Words) ₱2,510,500.00

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:

Aricel Bautista
Signature over Printed Name of Supplier

07 July 2025
Date

Very truly yours,

BERT J. TUGA
President

Funds Cluster:	₱2,510,500.00	ORS/BURS No.:	02-01101101-2025-06-804
Funds Available:		Date of ORS/BURS:	6/20/2025
		Amount:	₱ 2,510,500.00

ARGEALINN PALABR
Accountant III

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PURCHASE ORDER

PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education


Appendix 61

Supplier:	JEWEL CRAFTERS OPC	P.O No.:	25-06-0169
Address:	279 Contreras Street Calvario, Meycauayan City,	Date:	
	Bulacan, Region III Philippines	Mode of Procurement:	<u>Public Bidding</u>
TIN :	010-750-682-000		

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:	<u>within 30 calendar days</u>
Date of Delivery:		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p align="center"><u>Rebidding for the Supply and Delivery of Various Personalized Tokens and Memorabilia for the PNU Loyalty Awardees for 2024</u></p> <p>Preferably navy blue band Warranty: with warranty in parts and service</p>	Balance Forwarded		₱2,510,500.00
	pcs	<p>Personalized Desk Clock</p> <p>photo-etched on 1/4" thick clear glass with insert clock, logo and text etched in full color, mounted on 1/8" thick mirror and 3/8" thick blue glass base, with name of recipient, size: 7" width x 5" height</p> 	12	₱2,500.00	₱30,000.00
				<p>References: BAC Sol# GD 2025-04-055 PR# 25-04-0947 Ref# 11997104</p>	


(Total Amount in Words)	Two Million Five Hundred Forty Thousand Five Hundred pesos and 00/100 only	₱2,540,500.00
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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.

Conforme:

Warcel Bautista
Signature over Printed Name of Supplier

07 July 2005
Date

Very truly yours,

BERT J. TUGA
President

Funds Cluster: Funds Available:	P2,540,500.00  ARGEA LINN A. PALABRICA Accountant III	ORS/BURS No.: 02-01101101-2025-06-804 Date of ORS/BURS: 6/20/2025 Amount: P 2,540,500.00
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BIDS AND AWARDS COMMITTEE (BAC)

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

(+632) 5317-1768 loc. 731

bac.secretariat@pnu.edu.ph

NOTICE TO PROCEED

Ms. Laricel Bautista

Jewel Crafters OPC

279 Contreras Street Calvario, Meycauayan City,
Bulacan, Region III Philippines

09175576993

laricel@jewelcraftersph.com

Date: June 30, 2025

Dear Ms. Bautista:

Following the approval of the attached Purchase Order, this notice serves to inform you that you may now proceed with the project titled **"Rebidding for the Supply and Delivery of Various Personalized Tokens and Memorabilia for the PNU Loyalty Awardees for 2024"** effective upon receipt of this notice.

Upon acknowledging receipt, you are required to perform the services outlined in the Agreement and in accordance with the Implementation Schedule.

Please confirm your receipt and acceptance of this notice by signing both copies in the designated spaces below. Kindly retain one copy for your records and return the other to the Chair of the Bids and Awards Committee.

We look forward to your prompt action in moving the project forward.

Very truly yours,
By Authority of the Board of Regents

BERT J. TUGA
President

I acknowledge receipt of this Notice on (date of receipt) 07 July 2025

Name of the Representative of the Bidder: Laricel Bautista

Authorized Signature: [Signature]

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