

**PHILIPPINE NORMAL UNIVERSITY**

The National Center for Teacher Education

BIDS AND AWARDS COMMITTEE

Taft Avenue, Manila

Tel. No. 317-1768 loc. 738

**BAC Resolution Declaring the Single Calculated and Responsive Bidder and
Recommending Approval****Resolution No. GD 2025-03-048c**

WHEREAS, the Philippine Normal University, in compliance with RA 9184, posted/advertised the Invitation to Bid for the **Provision of Janitorial Services for Philippine Normal University for CY 2025** on April 1-28, 2025 in PhilGEPS, PNU BAC Bulletin Board and PNU Website with an approved budget of **Twenty-Three Million Three Hundred Fifteen Thousand Four Hundred Seventy pesos and 37/100 only (Php 23,315,470.37)** for the contract;

WHEREAS, a Pre-Bid Conference was conducted last **8 April 2025 (Tuesday)** at the Edilberto P. Dagot Hall (Multimedia Room), wherein six (6) interested service providers attended the Conference, namely:

1. **Ultimate Care** represented by Ms. Shine Kimberly Trinidad (shinekimberlytrinidad025@gmail.com)
2. **Excellent General Services, Inc.** represented by Ms. Irene S. Bravo (generalegsi@gmail.com)
3. **D' Triumph Cleaners and Allied Services, Inc.** represented by Ms. Marion M. Maala (dtriumphcleaners@gmail.com)
4. **Starcom Manpower and Allied Services, Inc.** represented by Ms. Paulene Macaraeg (marketing@smasi.ph)
5. **Integrated Corporate Services** represented by Mr. Roger and Ms. Estrella Quijano (star.quijano@intemanila.com)
6. **Dearjohn Services, Inc.** represented Mr. Carmen M. Amurao (info@dearjohnsi.com)

WHEREAS, the Regular Bids and Awards Committee (BAC) has scheduled and conducted the **Opening of Bids on 28 April 2025 (Monday)** at 1:00 PM held at the Pedro T. Orata Hall (Room 103);

WHEREAS, during the scheduled Opening of Bids, only one (1) service provider bought the Official Bid Documents, and submitted Bid, namely: **D' Triumph Cleaners and Allied Services, Inc.**;

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

ITEM	Bidder/s	Bid Amount	Remarks
1 Lot - Provision of Janitorial Services for Philippine Normal University for CY 2025 (ABC: (₱ 23,315,470.37)	D' Triumph Cleaners and Allied Services, Inc.	23,284,800.00	Eligible

WHEREAS, during the detailed Technical Evaluation conducted by the Technical Representative, **D' Triumph Cleaners and Allied Services, Inc.** complied and satisfied all the requirements specified in Section VII. Technical Specifications of the bidding documents;



PHILIPPINE NORMAL UNIVERSITY

The National Center for Teacher Education

BIDS AND AWARDS COMMITTEE

Taft Avenue, Manila

Tel. No. 317-1768 loc. 738

WHEREAS, upon arithmetical computation, **D' Triumph Cleaners and Allied Services, Inc.**'s Financial Bid amounting to **Twenty-Three Million Two Hundred Eighty-Four Thousand Eight Hundred pesos and 00/100 only (₱ 23,284,800.00)** with an equivalent of 0.13% (₱ 30,670.37) variance from the ABC was then Ranked No. 1, subject to further evaluation to ascertain, verify, and validate the submitted bid; and

WHEREAS, on **14 May 2025 (Wednesday)**, the R-BAC, in coordination with the Technical Working Group (TWG) and BAC Secretariat, conducted a Post-Qualification assessment of the submitted bids by **D' Triumph Cleaners and Allied Services, Inc.**'s, 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 **D' Triumph Cleaners and Allied Services, Inc.**'s, its bid amounting to **Twenty-Three Million Two Hundred Eighty-Four Thousand Eight Hundred pesos and 00/100 only (₱ 23,284,800.00)** 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 **D' Triumph Cleaners and Allied Services, Inc.** is hereby declared the Single Calculated Responsive Bidder, with a total bid amount of **Twenty-Three Million Two Hundred Eighty-Four Thousand Eight Hundred pesos and 00/100 only (₱ 23,284,800.00)**;
- a. 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
- b. That a **Notice of Award (NOA)** be issued to **D' Triumph Cleaners and Allied Services, Inc.**, upon adoption and approval of this BAC Resolution.

RESOLVED, during the Regular Meeting held on May 19, 2025 at Pedro T. Orata Hall (Room 103).



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

Resolution No. GD 2025-03-048c

DENMARK L. YONSON
Chair

HELEN A. ADUNCULA
Member

JENNY C. MALITAO
Vice-Chair

FLORENCE A. ALLEJOS
Member

JAMES V. BAILON
Member

JENITH M. DE GUZMAN
Member

JOHN D. TADEJA JR.
Member

MARYFE M. ROXAS
End-User

MARK ANTHONY Q. AMUL
Technical Representative

RYAN ANTHONY A. OLALIA
End-User

JOHN P. NATIVIDAD
End-User

SAMANTHA YSABELL B. JABAL
End-User

APPROVED

BERT J. TUGA
President



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

(+632) 5317-1768 loc. 731

bac.secretariat@pnu.edu.ph

NOTICE OF AWARD

Date: July 02, 2025

Ms. Marion M. Maala
D'Triumph Cleaners and Allied Services, Inc.
394 Molino Road, San Nicolas III
Bacoor City, Cavite 4102
(02) 8-359-3083 / (02) 8-938-1392
triumph_dtcas@yahoo.com / dtriumphcleaners@gmail.com

Dear Ms. Maala:

We are pleased to inform you that based on the findings of the Bids and Awards Committee, the contract for **Provision of Janitorial Services for Philippine Normal University for CY 2025**, pursuant of BAC Resolution No. **GD 2025-03-048c** dated **May 19, 2025**.

Thus, notice is hereby given that the contract for the procurement of the project will be awarded to **D'Triumph Cleaners and Allied Services, Inc.** in the total amount of **Twenty-Three Million Two Hundred Eighty-Four Thousand Eight Hundred pesos and 00/100 only (₱ 23,284,800.00)**, 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 (₱ 1,164,240.00); 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 (₱ 6,985,440.00);

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. TUGA
President

Conforme:

Name of Authorized Representative

JULY 16, 2025

Date

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



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila

PROJECT: Provision of Janitorial Services for Philippine Normal University for CY 2025

CONTRACT NO: 25-05-0159

CONTRACT AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

THIS AGREEMENT, made the JUL 21 2025 day of July, 2025 between the **PHILIPPINE NORMAL UNIVERSITY (PNU)** of the Philippines represented herein by its President Dr. BERT J. TUGA, with Office address at PNU, Taft Avenue, City of Manila, hereinafter called the **"ENTITY"** of the one part and **D'TRIUMPH CLEANERS AND ALLIED SERVICES, INC.** represented by its President, **Ms. MARION M. MAALA**, duly organized and existing by virtue of the laws of the Republic of the Philippines with office address at 394 Molino Road, San Nicolas III Bacoor City, Cavite 4102, hereinafter called the **"SUPPLIER"** of the other part.

WHEREAS, PNU intends to procure janitorial services for Calendar Year 2025 to ensure the cleanliness and upkeep of its facilities.

WHEREAS, the University requires janitorial maintenance and sanitation services to effectively clean and maintain its premises and surrounding areas located at Taft Avenue, Manila, in order to provide a safe, sanitary, and conducive environment for students, faculty, staff, and visitors.

WHEREAS, the Entity invited Bids for certain goods and ancillary services, *viz.*, **Provision of Janitorial Services for Philippine Normal University for CY 2025 (GD 2025-03-048)** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Twenty-Three Million Two Hundred Eighty-Four Thousand Eight Hundred pesos and 00/100 only (₱ 23,284,800.00)**, hereinafter called the **"CONTRACT PRICE"**.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz.:*
 - (a) Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - (b) Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - (c) Performance Security;

Mylin M. Leal
Witness

Marion M. Maala
Supplier

Lordino X. Vergara
VDA

Bert J. Tuga
President



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila

(d) Notice of Award of Contract; and the Bidder's conforme thereto; and
(e) Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

3. In consideration for the sum of **Twenty-Three Million Two Hundred Eighty-Four Thousand Eight Hundred pesos and 00/100 only (₱ 23,284,800.00)** or such other sums as may be ascertained, D'Triumph Cleaners and Allied Services, Inc. agrees to **Provision of Janitorial Services for Philippine Normal University for CY 2025** in accordance with his/her/its Bid.

4. The Philippine Normal University agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

WHEREAS, the **CONTRACTOR** has offered his services to **ENTITY** and the latter is willing to accept the services of the former under such terms and conditions prescribed under this contract.

WHEREAS, the following documents, hereinafter referred to as Contract Documents, shall be deemed integral parts of this Contract, as fully as if hereto attached or herein stated, and shall continue to govern and control in full force and effect, the rights and obligations of the parties as if the documents were set forth in full, except as otherwise modified by mutual agreement in writing of both parties, to wit:

Annex "A" Settlement of Disputes

Annex "B" Termination of Contracts

This Agreement becomes binding and valid upon approval by the proper authorities.

Mylin M. Leal
MYLIN M. LEAL
WITNESS

Marion M. Maala
MARION M. MAALA
SUPPLIER

Lordimica Vergara
LORDIMICA VERGARA
VPFA

Bert J. Tuga
BERT J. TUGA
PRESIDENT



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

D'TRIUMPH CLEANERS AND
ALLIED SERVICES, INC.

MARION M. MAALA
President

MYLIN M. LEAL
Corporate Secretary
Witness

REPUBLIC OF THE PHILIPPINES
PHILIPPINE NORMAL UNIVERSITY

BERT J. TUGA
President

LORDINIO A. VERGARA
Vice President for
Finance and Administration
Witness

CERTIFICATION AS TO AVAILABILITY OF FUNDS

ARGEA LINN P. PALABRICA
Accountant III

f (001)
* Aug - Dec 2025



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila

REPUBLIC OF THE PHILIPPINES)

BACOOR CITY,) S.S.

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public this JUL 21 2025 day of July 2025 at the City of Manila, personally appeared:

Name
1. **BERT J. TUGA**
2. **MARION M. MAALA**

Gov't. ID No./CTC
P0M126188
UM10 CRN 00778754522-1
Issued On/At
18.2019 | Manila

Known to me and to me known to be the same persons who executed the CONTRACT together with the ANNEXES consisting of seven (7) pages including this page of acknowledgement and they acknowledged to me that the same is their free and voluntary act and deed, as well as the free act and deed of the entities they represent respectively.

WITNESS MY HAND AND SEAL on the date and place first above written.

NOTARY PUBLIC
Until 31 December 2025
PTR No. _____

ELIXER A. SERRANO

Notary Public

Commission No. 2025-12

Valid until 24 June 2027

Rol No. 78373

IBP No. 500583; 01/07/2025; Cavite Chapter,

PTR No. 8461665; 01/06/2025; Tanza, Cavite

MCLE Compliance No. VIII - 0030927

J. Ocampo St, Brgy. Poblacion, City of Bacoor, Cavite

Doc No. 177
Page No. 37
Book No. I
Series of 2025





Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila

ANNEX A: SETTLEMENT OF DISPUTES

Arbitration

If any dispute or difference of any kind whatsoever shall arise between the parties in connection with the implementation of the contract covered by the Act and this IRR, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

Any and all disputes arising from the implementation of a contract covered by the Act and this IRR shall be submitted to arbitration in the Philippines according to the provisions of R.A. 876, otherwise known as the "Arbitration Law" and R.A. 9285, otherwise known as the "Alternative Dispute Resolution Act of 2004": Provided, however, that disputes that are within the competence of the Construction Industry Arbitration Commission to resolve shall be referred thereto. The process of arbitration shall be incorporated as a provision in the contract that will be executed pursuant to the provisions of the Act and this IRR: Provided, further, that by mutual agreement, the parties may agree in writing to resort to other alternative modes of dispute resolution.

Appeals

The arbitral award and any decision rendered in accordance with the foregoing Section shall be appealable by way of a petition for review to the Court of Appeals. The petition shall raise pure questions of law and shall be governed by the Rules of Court.

Mylin M. Leal
MYLIN M. LEAL
WITNESS

Marion M. Makala
MARION M. MAKALA
SUPPLIER

Lord Nino A. Vergara
LORD NINO A. VERGARA
WFA

Bert J. Tuga
BERT J. TUGA
PRESIDENT



ANNEX B: TERMINATION OF CONTRACTS

GROUNDS FOR TERMINATION OF CONTRACTS

A. Termination for Default

The Procuring Entity shall terminate a contract for default when any of the following conditions attend its implementation:

- a) Due to the Contractor's fault and while the project is on-going, it has incurred negative slippage of fifteen percent (15%) or more in accordance with Presidential Decree 1870;
- b) Due to the Contractor's fault and after the contract time has expired, it has incurred a negative slippage of ten percent (10%) or more in the completion of the work; or
- c) The Contractor:
 - i. abandons the contract works, refuses or fails to comply with a valid instruction of the Procuring Entity or fails to proceed expeditiously and without delay despite a written notice by the Procuring Entity;
 - ii. does not actually have on the project site the minimum essential equipment listed on the Bid necessary to prosecute the Works in accordance with the approved work plan and equipment deployment schedule as required for the project;
 - iii. does not execute the Works in accordance with the contract or persistently or flagrantly neglects to carry out its obligations under the contract;
 - iv. neglects or refuses to remove materials or to perform a new work that has been rejected as defective or unsuitable; or
 - v. sub-lets any part of the contract works without approval by the Procuring Entity.

B. Termination for Convenience

The Procuring Entity may terminate the Contract, in whole or in part, at any time for its convenience. The Head of the Procuring Entity may terminate a contract for the convenience of the Government if he has determined the existence of conditions that make Project Implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event(s) or changes in law and national government policies.

C. Termination for Insolvency

The Procuring Entity shall terminate the contract if the Supplier/Contractor/Consultant is declared bankrupt or insolvent as determined with finality by a court of competent jurisdiction. In this event, termination will be without compensation to the Supplier/Contractor/Consultant, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Entity and/or the Supplier/Contractor/Consultant.

Mylin M. Leal
MYLIN M. LEAL
WITNESS

Marion M. Maala
MARION M. MAALA
SUPPLIER

Lorinio Vergara
LORINIO VERGARA
VREA

Bert J. Tuga
BERT J. TUGA
PRESIDENT



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila

D. Termination for Unlawful Acts

The Procuring Entity may terminate the contract in case it is determined *prima facie* that the Supplier/Contractor/Consultant has engaged, before or during the implementation of the contract, in unlawful deeds and behaviors relative to contract acquisition and implementation. Unlawful acts include, but are not limited to, the following:

- a) Corrupt, fraudulent, collusive and coercive practices;
- b) Drawing up or using forged documents;
- c) Using adulterated materials, means or methods, or engaging in production contrary to rules of science or the trade; and
- d) Any other act analogous to the foregoing.

E. Termination by Contractor/Consultant

The Contractor may terminate its contract with the Procuring Entity if the works are completely stopped for a continuous period of at least sixty (60) calendar days through no fault of its own, due to any of the following reasons:

- a) Failure of the Procuring Entity to deliver, within a reasonable time, supplies, materials, right-of-way, or other items it is obligated to furnish under the terms of the contract; or
- b) The prosecution of the work is disrupted by the adverse peace and order situation, as certified by the Armed Forces of the Philippines Provincial Commander and approved by the Secretary of National Defense.

[Signature]
MIN M. LEAL
WITNESS

[Signature]
MARION M. MATA
SUPPLIER

[Signature]
LORDINO M. VARGARA
VFA

[Signature]
BERT J. TUGA
PRESIDENT



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



(+632) 5317-1768 loc. 731



bac.secretariat@pnu.edu.ph

NOTICE TO PROCEED

Ms. Marion M. Maala
D'Triumph Cleaners and Allied Services, Inc.
394 Molino Road, San Nicolas III
Bacoor City, Cavite 4102
(02) 8-359-3083 / (02) 8-938-1392
triumph_dtcas@yahoo.com / dtriumphcleaners@gmail.com

Date: July 16, 2025

Dear Ms. Maala:

Following the approval of the attached Contract, this notice serves to inform you that you may now proceed with the project titled "**Provision of Janitorial Services for Philippine Normal University for CY 2025**" 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) JULY 28, 2025

Name of the Representative of the Bidder: MARION M. MAALA

Authorized Signature:

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