



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila

[Signature]
WITNESS

PROJECT: Partial Repair and Rehabilitation of HRD Auditorium (Center for Teaching Excellence) of the Philippine Normal University (PNU)–Phase II

CONTRACT NO: CW 2011-08-001

[Signature]
ALAN C. ARQUILLO
CONTRACTOR

CONTRACT

KNOW ALL MEN BY THESE PRESENTS:

THIS CONTRACT made and entered into this 8th day of March, year 2012 at Manila by and between the **PHILIPPINE NORMAL UNIVERSITY (PNU)** represented herein by its President **ESTER B. OGENA**, with Office address at PNU, Taft Avenue, Manila, hereinafter called the **UNIVERSITY**, and **GAMAA A. BUILDERS**, duly organized and existing by virtue of the laws of the Republic of the Philippines with office address 246 Andrew Avenue, at Pasay City, represented by its General Manager, **Engr. ALAN C. ARQUILLO**, who has been authorized for this purpose as and hereinafter called the **CONTRACTOR**.

[Signature]
REBECCA C. NUEVA ESPAÑA
WITNESS

WITNESSETH

WHEREAS, the PROCURING ENTITY is desirous that the certain WORKS should be executed by the CONTRACTOR, viz: Partial Repair and Rehabilitation of HRD Auditorium (Center for Teaching Excellence) of the Philippine Normal University (PNU)-Phase II, and has accepted the bid of the CONTRACTOR for the execution and completion of such WORKS;

WHEREAS, the said premises is used for venue of different activities promoting the Center for Teacher Excellence funded by the **Commission on Higher Education** through the leadership of **Commissioner Nenilyn P. Defensor** by modernizing such venue in order to achieve objectives of the said project.

[Signature]
ESTER B. OGENA
PROCURING ENTITY

WHEREAS, after the opening and evaluation of the bids submitted by the eligible bidders during the public bidding held on the 13th day of February 2012 at the Library Multimedia Room, Philippine Normal University, Taft Avenue, Manila, the Contractor bid the amount of **Eight Hundred Thirty Eight Thousand Two Hundred Ninety Pesos and 06/100 (Php 838, 290.06)**.

I. PROJECT COMPLETION

This contract shall commence within ten (10) days from receipt of the Notice to Proceed from the University and shall be completed within a total of sixty (60) calendar days from and including the commencement date.

II. SCOPE OF WORK

The Contractor's scope of works includes demolition, concrete works, masonry works, fabricated materials and hardware, finishes, paintings and varnishing works, plumbing, sanitary and electrical works.

SUMMARY OF WORK

I.	Demolition and Repair Works	P 52,274.36
II.	Finishes	P267,971.89
III.	Painting Works	P 76,182.39
IV.	Electrical Works	P441,861.42

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TOTAL: P839,290.06

The technical specifications provided in the Bidding Document will form part of the detailed scope of work in this project. The said details will be attached as Annex A.

III. Terms of Payment:

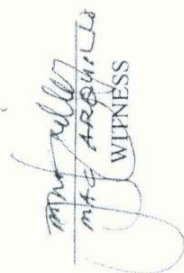
MOBILIZATION COST

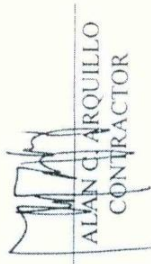
Upon written request of the Contractor, the University shall make an advance payment to the Contractor in an amount equivalent to Fifteen percent (15%) of the total contract price in accordance with the schedule specified in the Instructions to Bidders and other relevant tender documents.

The advance payment shall be repaid by the Contractor by deducting Fifteen percent (15%) from his periodic progress billings.

PROGRESS BILLING

For the aforementioned project, the total amount of **Eight Hundred Thirty Eight Thousand Two Hundred Ninety Pesos and 06/100 (Php 838,290.06)** serves as the total amount of award for the Partial Repair and Rehabilitation of HRD Auditorium (Center for Teaching Excellence) of the Philippine Normal University (PNU)-Phase II. The Contractor will submit to the Department of Public Works and Highways (DPWH) through its representative the percentage of work accomplished and the latter will compute according to the amount previously given by them to PNU as the basis of computation. Upon the validation of work by the DPWH and computation of the accomplished work, it will bill the PNU with the said validated amount and upon the validation of the OIC-Director of the Physical Plant and Campus Development and latter upon the Approval of the President. Payment shall be made according to the accomplished work by the Contractor.


WITNESS



ALAN C. ARQUILLO
CONTRACTOR


REBECCA C. NUEVA ESPAÑA
WITNESS


ESTER B. OGENA
PROCURING ENTITY

IV. TERMS AND CONDITIONS:

- a. This CONTRACT shall be subject to the provisions of Republic Act No. 9184 and its Implementing Rules and Regulations.
- b. The Contractor shall complete the work in coordination with the Department of Public Works and Highways through its representative/s.
- c. That the repair and renovation shall not exceed a period of sixty calendar days.
- d. Materials and its quality to be used for this project shall be under the approval of the technical representative of the University.
- e. That the Contractor is responsible to dispose all unnecessary debris coming from the project. However, all materials that are deemed useful and serviceable will be on the possession and ownership of the University.
- f. It is hereby agreed and understood that no principal – agent relationship exists between the University and the Contractor and that, likewise, no employer-employee relationship exists between the University and all laborers, workers, employees and staff of the Contractor.
- g. That the Contractor is allowed to make temporary housing areas for its workers and personnel who will work for the said project. Provided, that the Contractor will furnish PNU a list of its personnel. The Contractor and the personnel will jointly and severally liable when accident or negligence occur which will disturb the peace and order of the PNU or lost / damage of its property in accordance with the rule of due process.
- h. The personnel of the Contractor must always wear proper working clothes and Identification Card during the implementation of the project. They are not allowed to loiter within the vicinity of PNU in which they do not have business to transact.
- i. The Contractor hereby binds itself to protect and promote the immunity of the University from any suit or liability arising from claims of any nature, such as death, injuries or damages that may be suffered by the Contractor's workforce and / or third parties arising from or in connection with the execution of this Project.
- j. The Contractor shall comply with and strictly observe all law regarding workmen's welfare, compensation for injuries, minimum wages, hours of labor and other labor laws.
- k. The Contractor shall at all times be solely responsible for compliance with all existing laws, rules, regulations and ordinances. The Contractor hereby agrees and binds itself to hold the University free and harmless from any liability.
- l. That in the event that the repair/ renovation of the said HRD Auditorium is delayed, postponed or abandoned, the Contractor shall only be entitled for compensation in quantum meruit


MARCELO ARRIAGA
WITNESS


ALAN C. ARQUILLO
CONTRACTOR


REBECCA C. NUEVA ESPAÑA
WITNESS


ESTER B. OGENA
PROCURING ENTITY

V. SERVICE GUARANTEE

The Contractor shall assume full responsibility for the contract works from the time the project construction commences up to its final acceptance by the University.

Within a period of twelve (12) months after completion and until final acceptance of the PROJECT, the CONTRACTOR shall remain liable for any damages or defects discovered on the works due to faulty construction or the use of materials of inferior quality, in Contractor's own expense or a violation of any of the terms of the CONTRACT. Such repair work must be commenced within sixty (60) days from the time the University has issued an order for the Contractor to undertake repair. In case of failure or refusal by the Contractor, the University may undertake to do the same but shall be entitled to full reimburse of the expenses incurred therefore by the Contractor.

Any Contractor who fails to comply with an order to make repairs within the defects liability period shall suffer perpetual disqualification from participating in any public bidding.

VI. LIMITATION OF LIABILITY

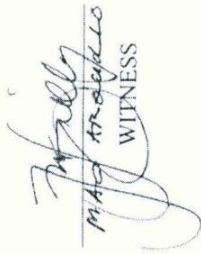
That the Contractor shall not be liable for forfeiture of its Performance Security, liquidated damages or termination for default if and to the extent that its delay in performance or other failure to perform its obligation under the Contract is a result of a force majeure / fortuitous event provided that the Contractor shall apply due diligence in all matters relating to the Project. It shall not include ordinary weather disturbance or other cause the effect of which could have been avoided.

The Contractor agrees to pay liquidated damages for each calendar day of delay until the work is completed and accepted by the University shall be one tenth of one percent (.001) of the total contract price minus the value of the completed and usable portions of the Project as of the expiration of the contract time as determined by the University.

To be entitled to such liquidated damages, the University does not have to prove that it has incurred actual damages. Moreover the University may also impose additional liquidated damages upon the Contractor provided such additional liquidated damages were prescribed in the Instructions to Bidders.

In case the delay in the completion of the work exceeds a time duration equivalent to Ten Percent (10%) of the specified contract time plus any time extension duly granted to the Contractor, the University may rescind this Contract, forfeit the Contractor's performance security and takeover the execution of the Project or award the same to a qualified contractor through negotiated contract.

In no case, however, that the total sum of liquidated damages exceed Ten Percent of the total contract price, in which event this Contract shall automatically be taken over by the University or award the same to a qualified contractor through negotiated procurement and the erring Contractor's performance security shall be forfeited. The amount of the forfeited security shall be distinct from the amount of the liquidated damages that the Contractor shall pay the University under the provisions of this clause. Other appropriate sanctions may likewise be imposed upon the Contractor.


MIGUEL ARCE
WITNESS


ALAN C. ARQUILLO
CONTRACTOR


REBECCA C. NUEVA ESPAÑA
WITNESS


ESTER B. OGENA
PROCURING ENTITY

VII. SETTLEMENT OF DISPUTE

If any dispute or difference of any kind whatsoever arises between the PROCURING ENTITY and the CONTRACTOR in connection with or arising out of the CONTRACT, or carrying out of the WORKS, it shall first be referred to and settled by, the PROCURING ENTITY'S ENGINEER. However if the decision of the ENGINEER is not satisfactory to either the PROCURING ENTITY or the CONTRACTOR, such dispute shall be submitted to, and settled by, the Construction Industry Arbitration Commission (CIAC) created by Executive Order No. 1088;

VIII. ACCEPTANCE OF WORK

The Contractor shall upon completion of all works required in the construction of the Project submit a written request for Acceptance of the Project by the University. Thereafter, the latter shall conduct the required physical inspection and accept the Project if all specifications have been satisfactorily completed in consonance with all pertinent documents forming integral parts of the Contract.


IX. PENAL CLAUSE


The parties herein are enjoined to faithfully and strictly comply with the provisions of this Contract. Any violation thereof shall be a ground for the cancellation of this Contract.

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

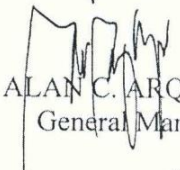
IN WITNESS WHEREOF, the parties hereto set their respective hands on the day, month and year and at the place first above written.

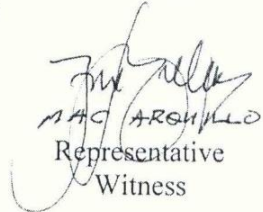
REPUBLIC OF THE PHILIPPINES
PHILIPPINE NORMAL UNIVERSITY


ESTER B. OGENA
President



REBECCA C. NUEVA ESPAÑA
Vice-President for Administration,
Finance & Development
Witness


GAMAA A. BUILDERS


ALAN C. ARQUILLO
General Manager


MAC ARQUILLO
Representative
Witness

CERTIFICATION AS TO AVAILABILITY OF FUNDS


FLORENCE A. ALLEJOS
Officer-in-Charge,
Director for Financial Management Services

REPUBLIC OF THE PHILIPPINES)
CITY OF MANILA) S.S.

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public this MAR 08 2012 day of _____ 2012 at the City of Manila, personally appeared:

Name	ID No.	Issued On/At
1. ESTER B. OGENA	Passport # OE 0001228	1/26/2011 / DFA, Manila
2. ALAN C. ARQUILLO	PLC # 4424	1/24/86 / PRC, MANILA

Known to me and to me known to be the same persons who executed the foregoing CONTRACT and AGREEMENT 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.

Doc No. 208
Page No. 82
Book No. 25
Series of 2012.

Donald Segundo
NOTARY PUBLIC
Until 31 December 2012
ATTY. RONALD SEGUNDO
NOTARY PUBLIC OF MANILA
ADMIN. NO. 27-1471-0001 DEC. 31 2012
ROLL NO. 1471
NO. 745 BENEVOLENT ST. ERINDROO MANILA
18P NO. 0-421-17-78-2011 MANILA
PTR NO. NLA-0414224/12-19-2011 MANILA
MCLE COMPLIANCE NO. 111-DD16300



Philippine Normal University
BIDS AND AWARDS COMMITTEE
Taft Avenue, Manila

**Invitation to Bid for Partial Repair and Rehabilitation of
HRD Auditorium (Center for Teaching Excellence) of the
Philippine Normal University (PNU) - Phase II**

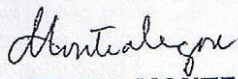
1. The Philippine Normal University, through the Special Trust Fund (STF) CY 2011 intends to apply the sum of **Nine Hundred Ninety Eight Thousand Four Hundred Forty Seven Pesos and 16/100 Centavos (P 998,447.16)** being the Approved Budget for the Contract (ABC) to payments under the contract for **CW 2011-08-001**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The Philippine Normal University now invites bids for **Partial Repair and Rehabilitation of HRD Auditorium (Center for Teaching Excellence) of the Philippine Normal University (PNU) - Phase II**. Completion of the Works is required within sixty (60) calendar days. Bidders should have completed, within three (3) years from the date of submission and receipt of bids, three (3) similar contracts to the Project, one of it must be at least fifty percent (50%) of the Approved Budget of the Contract (ABC). Prospective Bidders must submit these Contracts and will form part of the Technical Specifications as evidence. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II Instruction to Bidders.
3. Bidding will be conducted through open competitive bidding procedures using non-discretionary **pass/fail** criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act 9184 (RA 9184), otherwise known as the "Government Procurement Reform Act".

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least seventy five percent (75%) interest or outstanding capital stock belonging to citizens of the Philippines.
4. Interested bidders may obtain further information from Philippine Normal University (Bids and Awards Committee) and inspect the Bidding Documents at the address given below from January 24 - 31, 2012 at 8:00 AM - 5:00 PM; February 1, 2012 at 8:00 AM - 12:00 NN.
5. A complete set of **Bidding Documents** may be purchased by interested Bidders on **January 24 - 31, 2012 at 8:00 AM - 5:00 PM; February 1, 2012, 8:00 AM to 12:00 NN** from the address below and upon payment of a non-refundable fee for the Bidding Documents in the amount of **One Thousand Five Hundred Pesos (P1,500.00)**.

6. The Philippine Normal University will hold a **Pre-Bid Conference** on **February 1, 2012 (Wednesday); 2:00P.M.** at the **2nd Floor, Library Multimedia Room**, which shall be open only to all interested parties who have purchased the Bidding Documents.
7. Bids must be delivered to the address below on or before **February 13, 2012 (Monday); 2:00P.M.** at **2nd Floor, Library Multimedia Room**. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

Bids will be opened in the presence of the bidders' representatives who choose to attend at the address below. Late bids shall not be accepted.
8. **Bid Opening** shall be on **February 13, 2012; 2:00P.M.** at **2nd Floor, Library Multimedia Room**.
9. The Philippine Normal University reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.
10. For further information, please refer to:

Dr. Ma. Antoinette C. Montealegre
Chair, Bids and Awards Committee
Philippine Normal University
Taft Avenue, Manila
Telefax (02) 400-1179
www.pnu.edu.ph


MA. ANTOINETTE C. MONTEALEGRE
Chairman
Bids and Awards Committee





Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila
Telefax 400-12-04

NOTICE OF AWARD

March 7, 2012

ENGR. ALAN C. ARQUILLO
General Manager
GAMAA A. BUILDERS
246 Andrew Avenue
Pasay City

Dear Sir:


We are happy to notify you that your Bid dated February 13, 2012 for the Partial Repair and Rehabilitation of HRD Auditorium (Center for Teaching Excellence) of the Philippine Normal University (PNU)-Phase II (CW 2011-08-001) for the total contract price of *Eight Hundred Thirty Eight Thousand Two Hundred Ninety Pesos and 06/100 (Php838,290.06)* in accordance with the instruction to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in any of the following forms:

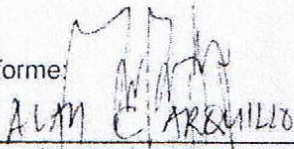
Forms of Security		Minimum Amount in % of the Total Contract Price
(a)	Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
(b)	Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
(c)	Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or	Thirty percent (30%)

Failure to provide the performance security shall constitute ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


ESTER B. OGENA
President

Conforme:


Name of Authorized Representative


03/07/12
Date



PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila
Tel. 527-0375

NOTICE TO PROCEED

March 7, 2012

 ENGR. ALAN C. ARQUILLO
General Manager
GAMAA A. BUILDERS
246 Andrew Avenue
Pasay City


Sir:

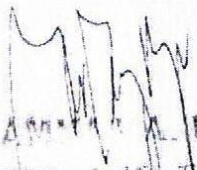
The attached Contract having been approved, notice is hereby given to **GAMAA A. BUILDERS** that work may commence on the *Partial Repair and Rehabilitation of HRD Auditorium (Center for Teaching Excellence) of the Philippine Normal University (PNU) -Phase II* upon receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Contract/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,


ESTER B. OGENA
President


GAMAA A. BUILDERS
CERTIFIED TRUE COPY

I acknowledge receipt of this Notice on (date of receipt) 03/08/12

Name of the Representative of the Bidder: ALAN C. ARQUILLO

Authorized Signature: 

Section I. Invitation to Bid



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila
Telefax 400-1179

I. Invitation to Apply for Eligibility and to Bid for

Public Bidding for the Procurement of the following:

- Lot I Supply, Delivery and Installation of Software for Speech Laboratory
- Lot II Supply, Delivery and Installation of ICT Equipment for Multimedia Laboratory and Speech Laboratory
- Lot III Supply, Delivery and Installation of Furniture for Multimedia Laboratory and Speech Laboratory

1. The Philippine Normal University through the funding of the Centennial Fund intends to apply the sum of Two Million Five Hundred Thousand Pesos (P 2,500,000.000) being the Approved Budget for the Contract (ABC) to payments under the contract for GD 2012-01-001. Bids received in excess of the ABC shall be automatically rejected at Bid opening.
2. The Philippine Normal University now invites bids for the procurement of the above goods. Delivery of the One (1) set for Multimedia Laboratory and One (1) set for Speech Laboratory is required within 30 calendar days after receipt of Notice to Proceed. Bidders should have completed, within the last three (3) years, three similar contracts to the Project, one of it must be at least fifty percent (50%) of the Approved Budget for the Contract (ABC). Prospective Bidders must submit these Contracts and will form part of the Technical Specifications as evidence. The description of an eligible Bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.

LOT I	Supply, Delivery and Installation of Software for Speech Laboratory	P 750,000.00
LOT II	Supply, Delivery and Installation of ICT Equipment for	
(Per Line Item)	Multimedia Laboratory and Speech Laboratory	
	28 units Desktop Computer	P 800,000.00
	2 units DLP Projector with mountable bracket	P 100,000.00
LOT III	Supply, Delivery and Installation of Furniture for	P 850,000.00
	Multimedia Laboratory and Speech Laboratory	

3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary pass/fail criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act". Bidding is restricted to Filipino citizens/sole proprietorships,

or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to Republic Act 5183 (R.A. 5183) and subject to Commonwealth Act 138 (C.A. 138). Only Bids from Bidders who pass the eligibility check will be opened. The process for the eligibility check is described in Section II of the Bidding Documents, ITB. The bidder with the Lowest Calculated Bid (LCB) shall advance to the post-qualification stage in order to finally determine responsiveness of the bid to technical and financial requirements of the project. The contract shall then be awarded to the Lowest Calculated and Responsive Bidder (LCRB) who was determined as such during the post-qualification procedure.

4. Interested Bidders may obtain further information from the Philippine Normal University and inspect the Bidding Documents at the address given below from 8:00 A.M.-5:00 P.M.
5. A complete set of Bidding Documents may be purchased by interested Bidders on February 10-15, 2012 at 8:00 A.M.-5:00 P.M.; February 16, 2012 at 8:00 A.M.-12:00 N.N. from the address below and upon payment of a non-refundable fee for the Bidding Documents in the amount of: P3,500.00 (Lot I, II, III); P1,250.00 (Lot I); P 1,400.00 (Lot II); P 1,350.00 (Lot III). The method of payment will be in cash basis.
6. The Philippine Normal University will hold a Pre-Bid Conference on February 16, 2012 (Thursday); 2:00P.M. at the 2nd Floor, Library Multimedia Room, E. P. Dagot Hall, which shall be open only to all interested parties who have purchased the Bidding Documents.
7. Bids must be delivered to the address below on or before February 28, 2012 (Tuesday); 2:00 P.M. All bids shall be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

Bid Opening shall be on February 28; 2012 (Tuesday), 2:00 P.M. at 2nd Floor, Library Multimedia Room, E. P. Dagot Hall. Bids will be opened in the presence of the Bidders' representatives who choose to attend at the address below. Late Bids shall not be accepted.
8. The Philippine Normal University reserves the right to accept or reject any Bid, to annul the bidding process, and to reject all Bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or Bidders.
9. For further information, please refer to:

Dr. Rosemarievic V. Diaz
Chair, Bids and Awards Committee
Philippine Normal University
Taft Avenue, Manila
Telefax (02) 400-1179
www.pnu.edu.ph


ROSEMARIEVIC V. DIAZ
Chairman
Bids and Awards Committee



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila
Telefax 400-11-79

NOTICE OF AWARD

March 9, 2012

Mr. MICHAEL LABURADA
President
ASPEN MULTI-SYSTEM CORPORATION
Unit D5 Lui Gin Condo, Manila East Road cor.
Ignacio F. Cruz, El Monteverde Subdivision
Brgy. San Juan, Taytay, Rizal

Dear Sir:

We are happy to notify you that your Bid dated February 28, 2012 for **Lot III - Supply, Delivery and Installation of Furniture for Multimedia Laboratory and Speech Laboratory** for the total Contract Price of equivalent to **Four Hundred Forty Nine Thousand Pesos (P 449,000.00)**, as corrected in accordance with the Instruction to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in any of the following forms:

Forms of Security	Minimum Amount in % of the Total Contract Price
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
(b) 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.	
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or	Thirty percent (30%)

Failure to provide the performance security shall constitute ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

ESTER B. OGENA
President

Conforme:

Name of Authorized Representative

MARCH 14, 2012

Date



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila
Telefax 400-11-79

NOTICE OF AWARD

March 9, 2012

Ms. AIZA C. GONZALES
Senior Account Executive, Business Development Group
COLUMBIA TECHNOLOGIES, INC.
1136-1146 J. Nakpil Street
Malate II, Manila

Dear Madam:

We are happy to notify you that your Bid dated February 28, 2012 for **Lot II - Supply, Delivery and Installation of ICT Equipment (2 units of DLP Projectors)** for the total Contract Price of equivalent to **Seventy Seven Thousand Nineteen Pesos and 60/100 Centavos (P 77,019.60)**, as corrected in accordance with the Instruction to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in any of the following forms:

Forms of Security		Minimum Amount in % of the Total Contract Price
(a)	Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
(b)	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.	
(c)	Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or	Thirty percent (30%)

Failure to provide the performance security shall constitute ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

EW - 2/13

ESTER B. OGENA
President

Conforme:

[Signature]
AIZA MENDOZA

Name of Authorized Representative

March 20, 2012

Date



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila
Telefax 400-11-79

NOTICE OF AWARD

March 9, 2012

Ms. ANALYN P. QUEZADA
Account Manager
XITRIX COMPUTER CORP.
23 Detroit St.
Cubao, Quezon City

Dear Madam:

We are happy to notify you that your Bid dated February 28, 2012 for *Lot II - Supply, Delivery and Installation of ICT Equipment for Multimedia Laboratory and Speech Laboratory (28 units of Desktop Computers)* for the total Contract Price of equivalent to *Six Hundred Ninety Five Thousand Eight Hundred Pesos (P 695,800.00)*, as corrected in accordance with the Instruction to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in any of the following forms:

Forms of Security	Minimum Amount in % of the Total Contract Price
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	
(b) 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.	Five percent (5%)
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or	Thirty percent (30%)

Failure to provide the performance security shall constitute ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

ESTER B. OGENA
President

Conforme:

ANALYN P. QUEZADA

Name of Authorized Representative

MARCH 11, 2012

Date



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila

NOTICE TO PROCEED

March 22, 2012

Mr. MICHAEL LABURADA
President
ASPEN MULTI-SYSTEM CORPORATION
Unit D5 Lui Gin Condo, Manila East Road cor.
Ignacio F. Cruz, El Monteverde Subdivision
Brgy. San Juan, Taytay, Rizal

Dear Mr. Laburada:

The attached Purchase Order having been approved, notice is hereby given to **Aspen Multi-System Corporation** that work may commence on the **Supply, Delivery and Installation of Furniture for Multimedia Laboratory and Speech Laboratory (Lot III)** 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,

ESTER B. OGENA
President

I acknowledge receipt of this Notice on (date of receipt) _____

Name of the Representative of the Bidder: LYNETTE E. COMOTIL

Authorized Signature: [Handwritten Signature]



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila

NOTICE TO PROCEED

March 22, 2012

Ms. AIZA C. GONZALES
Senior Account Executive, Business Development Group
COLUMBIA TECHNOLOGIES, INC.
1136- 1146 J. Nakpil Street
Malate II, Manila

Dear Madam:

The attached Purchase Order having been approved, notice is hereby given to **Columbia Technologies, Inc.** that work may commence on the **Supply, Delivery and Installation of ICT Equipment (2 units of DLP Projectors), Lot II** 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,

ESTER B. OGENA
President

I acknowledge receipt of this Notice on (date of receipt) April 10, 2012

Name of the Representative of the Bidder: AIZA MENDOZA

Authorized Signature:



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila

NOTICE TO PROCEED

March 22, 2012

Ms. ANALYN P. QUEZADA
Account Manager
XITRIX COMPUTER CORP.
23 Detroit St.
Cubao, Quezon City

Dear Madam:

The attached Purchase Order, having been approved, notice is hereby given to Xitrix Computer Corporation that work may commence on the *Supply, Delivery and Installation of ICT Equipment for Multimedia Laboratory and Speech Laboratory (28 units of Desktop Computers), Lot II* 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,

ESTER B. OGENA
President

I acknowledge receipt of this Notice on (date of receipt) MARCH 29, 2012

Name of the Representative of the Bidder: ANALYN QUEZADA

Authorized Signature: A. Ogena

Telephone No.: 527-0375 Telefax: 536-6471 E-mail: president@pnu.edu.ph

PURCHASE ORDERPhilippine Normal University
AgencySupplier: **Red Graphic Bytes Studio**Address: **Lot 6 Blk 29, Berlin St., Mercedes Executive Village****San Miguel, Pasig City**TIN : **127-326-912-000**P.O. No. **2012-03-0044**Date: **February 28, 2012**Mode of Procurement: **Negotiated Procurement**

Gentlemen:

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

Place of Delivery: **PNU Manila - Property Office**Delivery Term: **3 CD**

Date of Delivery:

Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	LOT	Production of Institutional Audio Visual Presentation (AVP) for PNU Scope of Work: 1. Production of a quality institutional video based on the the required concept and script with 8-10 minutes running 2. To research necessary photo, video and audio that will support and enhance to produce a high resolution AVP. Tech. Specifications: a. Pre-Production Expenses & Miscellaneous • Meetings, Communication Charges & transportations b. Production Personnel • Director, Cameraman, Prod Manager, Artist, Video editor, & Prod Assistant c. Voice-over Prod Proposal (2 pages maximum) • Recording Supervision & Studio Recording-editing & mixing. d. Filming Equipment (2 Day shoot-within the campus of PNU • Canon Mark II 5D (HD) w/ prime lens • Batteries(3 units), compact flash (3 units), Card Reader • Speedline 580 EX II Flash, tripod (2 units) • Apple MacBook Pro Laptop. WD External Hard Drive disk 2 TB (2 units) • Lighting Set-Up & accessories (2 sets) e. Post production • Final cut Pro, Motion, Live type, titles, graphics & effects, on line editing, conversion of raw files, artwork editing, on-site editing (max of 6 hours) f. File in DVD format (3 pcs) • Media Player/MOV/MPEG/DVD File	1		160,720.00

(Total Amount in Words) **One Hundred Sixty Thousand Seven Hundred Twenty Pesos only.****160,720.00**

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:

RAIMONDO C. MAGALLOH

Signature over Printed Name of Supplier

Feb. 29, 2012

Date

Very truly yours,

ESTER B. OGENA

President

Funds Available:

JOSEPH G. LUCEÑO
OIC-Head-Accounting Office

OS/BUS No.: _____

Amount: _____

I. Invitation for Negotiated Procurement – Small Value Procurement

Rebidding for the Total Restoration of the HAMADA E47 OFFSET Printing Machine

1. The *Philippine Normal University* through the funding of the *Government of the Philippines* in the amount of **Ninety Thousand Pesos (Php 90,000.00)** being the Approved Budget for the Contract (ABC) of payment under the contract for **GD 2012-02-003(a)**. Bids received in excess of the ABC shall be automatically rejected at Opening of Proposals.
2. The *Philippine Normal University* now invites Bidders/Suppliers to submit eligibility requirements and proposals/quotations for the **Total Restoration of the HAMADA E47 OFFSET Printing Machine**. The mode of procurement will be Negotiated Procurement - Small Value Procurement.
3. Interested Bidders/Suppliers may obtain the complete list of Eligibility Requirements and Technical Specifications from the *PNU BAC Secretariat* at the address given below from **March 8-16, 2012 at 8:00 A.M. – 5:00P.M.**, or you may download the requirements at the PNU Website – www.pnu.edu.ph or at PhilGEPS.
4. The Opening of Proposals/Quotations and submission of requirements will be on **March 15, 2012 (Thursday), 3:00 P.M.** at the **2nd Floor, Library Multimedia Room, E. P. Dagot Hall**. Late Bids shall not be accepted.

Dr. Ma. Antoinette C. Montealegre
Chair, Bids and Awards Committee
Philippine Normal University
Taft Avenue, Manila
Telefax (02) 400-1179
www.pnu.edu.ph


MA. ANTOINETTE C. MONTEALEGRE
Chairman
Bids and Awards Committee



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila
Telefax 400-11-79

NOTICE OF AWARD

April 18, 2012

MR. SANTIAGO T. DE LARA, JR.
Authorized Representative
SJL PRINTING AND SERVICES
98 Kamias St., East Kamias
D3, Quezon City

Sir:

We are happy to notify you that your Bid dated March 15, 2012 for the project: *Total Restoration of the HAMADA E47 OFFSET Printing Machine* for the total Contract Price of equivalent to *Eighty Five Thousand Pesos (P 85,000.00)* only, as corrected in accordance with the Instruction to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in any of the following forms:

Forms of Security	Minimum Amount in % of the Total Contract Price
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	
(b) 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.	Five percent (5%)
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or	Thirty percent (30%)

Failure to provide the performance security shall constitute ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

W-4123
ESTER B. OGENA
President

Conforme:

Santiago T. de Lara Jr.
Name of Authorized Representative

May 10, 2012
Date



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila

NOTICE TO PROCEED

April 27, 2012

MR. SANTIAGO T. DE LARA, JR.
Authorized Representative
SJL PRINTING AND SERVICES
98 Kamias St., East Kamias
D3, Quezon City

Sir:

The attached Purchase Order having been approved, notice is hereby given to **SJL PRINTING AND SERVICES** that work may commence for the project: ***Total Restoration of the HAMADA E47 OFFSET Printing Machine*** 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,

ESTER B. OGENA
President

I acknowledge receipt of this Notice on (date of receipt) May 10, 2012

Name of the Representative of the Bidder: Santiago T. de Lara Jr

Authorized Signature: 

I. Invitation for Negotiated Procurement – Small Value Procurement

Supply, Delivery and Installation of Two (2) Sets of Robotic Kits with Sound, Ultrasonic, Light and Touch Sensors

1. The *Philippine Normal University* through the funding of the *Government of the Philippines* in the amount of **One Hundred Seventy Thousand Pesos (Php 170,000.00)** being the Approved Budget for the Contract (ABC) of payment under the contract for **GD 2012-03-008**. Bids received in excess of the ABC shall be automatically rejected at Opening of Proposals.
2. The *Philippine Normal University* now invites Bidders/Suppliers to submit eligibility requirements and proposals/quotations for the **Supply, Delivery and Installation of Two (2) Sets of Robotic Kits with Sound, Ultrasonic, Light and Touch Sensors**. The mode of procurement will be Negotiated Procurement - Small Value Procurement.
3. Interested Bidders/Suppliers may obtain the complete list of Eligibility Requirements and Technical Specifications from the *PNU BAC Secretariat* at the address given below from **March 23-29, 2012 at 8:00 A.M. – 5:00P.M.**, or you may download the requirements at the PNU Website – www.pnu.edu.ph or at PhilGEPS.
4. The Opening of Proposals/Quotations and submission of requirements will be on **March 30, 2012 (Friday), 2:00 P.M.** at the **2nd Floor, Library Multimedia Room, E. P. Dagot Hall**. Late Bids shall not be accepted.

Dr. Rosemarievic V. Diaz
Chair, Bids and Awards Committee
Philippine Normal University
Taft Avenue, Manila
Telefax (02) 400-1179
www.pnu.edu.ph


ROSEMARIEVIC V. DIAZ
Chairman
Bids and Awards Committee



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila
Telefax 400-11-79

NOTICE OF AWARD

April 3, 2012

Ms. MA. AILEEN ABIVA
President/ CEO
FELTA MULTI MEDIA, INC.
Felta Multi Media Center
#18 Notre Dame St.
Cubao, Quezon City

Dear Madam:


We are happy to notify you that your Bid dated March 30, 2012 for the **Procurement for the Two (2) Sets of Robotic Kits with Sounds, Light and Touch Sensors** for the total Contract Price of equivalent to **One Hundred Thirty Nine Thousand Nine Hundred Sixty Pesos (P 139,960.00)**, as corrected in accordance with the Instruction to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in any of the following forms:


Forms of Security	Minimum Amount in % of the Total Contract Price
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
(b) 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.	
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or	Thirty percent (30%)

Failure to provide the performance security shall constitute ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


ESTER B. OGENA
President

Conforme:


Concepcion I. Peralta
Name of Authorized Representative



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taf Avenue, Manila

NOTICE TO PROCEED

April 18, 2012

Ms. MA. AILEEN ABIVA
President/CEO
FELTA MULTIMEDIA, INC.
#18 Notre Dame St
Cubao, Quezon City

Dear Madam:

The attached Purchase Order having been approved, notice is hereby given to **FELTA MULTIMEDIA, INC.** that work may commence on the **Supply, Delivery and Installation of Two (2) Sets of Robotic Kits with Sound, Ultrasonic, Light and Touch Sensors**, 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,

ESTER B. OGENA
President

I acknowledge receipt of this Notice on (date of receipt) May 2, 2012

Name of the Representative of the Bidder: MA. AILEEN A. ABIVA

Authorized Signature MA. AILEEN A. ABIVA

I. Invitation for Negotiated Procurement – Small Value Procurement

Supply, Delivery and Installation of Iron Gate at the Geronima T. Pecson Hall

1. The *Philippine Normal University* through the funding of the *Government of the Philippines* in the amount of **Thirty Thousand Pesos (Php 30,000.00)** being the Approved Budget for the Contract (ABC) of payment under the contract for **GD 2012-04-014**. Bids received in excess of the ABC shall be automatically rejected at Opening of Proposals.
2. The *Philippine Normal University* now invites Bidders/Suppliers to submit eligibility requirements and proposals/quotations for the **Supply, Delivery and Installation of Iron Gate at the Geronima T. Pecson Hall**. The mode of procurement will be Negotiated Procurement - Small Value Procurement.
3. Interested Bidders/Suppliers may obtain the complete list of Eligibility Requirements and Technical Specifications from the *PNU BAC Secretariat* at the address given below from **April 13-19, 2012 at 8:00 A.M.–5:00P.M.**, or you may download the requirements at the PNU Website – www.pnu.edu.ph or at PhilGEPS.
4. The Opening of Proposals/Quotations and submission of requirements will be on **April 20, 2012 (Friday), 2:00 P.M.** at the **2nd Floor, Library Multimedia Room, E. P. Dagot Hall**. Late Bids shall not be accepted.

Dr. Ma. Antoinette C. Montealegre
Chair, Bids and Awards Committee
Philippine Normal University
Taft Avenue, Manila
Telefax (02) 400-1179
www.pnu.edu.ph


MA. ANTOINETTE C. MONTEALEGRE
Chairman
Bids and Awards Committee



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila
Telefax 400-11-79

NOTICE OF AWARD

April 24, 2012

Engr. ALAN CRISOSTOMO ARQUILLO
Contractor/Proprietor
GAMAA-A. BUILDERS
Lot 1 BLK 106 Andrew Ave., Brgy. 185
Pasay City

Sir:

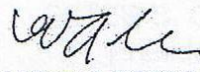
We are happy to notify you that your Bid dated April 20, 2012 for the *Supply, Delivery and Installation of Iron gate at the Geronima T. Pecson Hall* for the total Contract Price of equivalent to *Twenty-Nine Thousand Eight Hundred Pesos (P29,800.00)* only, as corrected in accordance with the Instruction to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in any of the following forms:

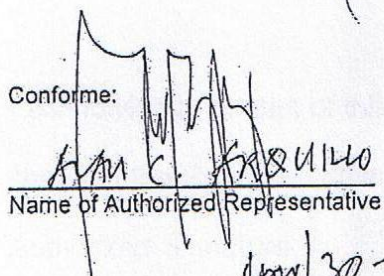
Forms of Security	Minimum Amount in % of the Total Contract Price
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank. Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or	Thirty percent (30%)

Failure to provide the performance security shall constitute ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


ESTER B. OGENA
President

Conforme:


Name of Authorized Representative

Date

April 30-2012 ✓

Faxed: 4/20/12
insdian



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila

NOTICE TO PROCEED

April 26, 2012

Engr. ALAN CRISOSTOMO ARQUILLO
Contractor/Proprietor
GAMAA A. BUILDERS
Lot 1 BLK 106 Andrew Ave., Brgy. 185
Pasay City

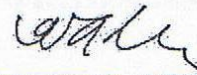
Sir:

The attached Purchase Order having been approved, notice is hereby given to **GAMAA A. BUILDERS** that work may commence for the project: **Supply, Delivery and Installation of Iron Gate at the Geronima T. Pecson Hall** 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.

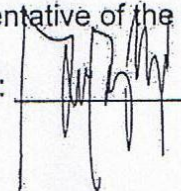
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Chair, Bids and Awards Committee.

Very truly yours,


ESTER B. OGENA
President

I acknowledge receipt of this Notice on (date of receipt) MAY 09 2012

Name of the Representative of the Bidder: ALAN C. ARQUILLO

Authorized Signature: 

Section I. Invitation to Bid



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila
Telefax 400-1179

I. Invitation to Apply for Eligibility and to Bid for

Public Bidding for the Procurement of the following:

- | | |
|----------------|---|
| Lot I | Supply and Delivery of Desktop and Laptop Computers |
| Lot II | Supply and Delivery of Projectors |
| Lot III | Supply and Delivery of Five (5) Units of Portable Sound System |

1. The Philippine Normal University through the funding of **Special Trust Fund (STF)** intends to apply the sum of **One Million Five Hundred Eighty Three Thousand Pesos (Php 1,583,000.00)** being the Approved Budget for the Contract (ABC) to payments under contract for **GD 2012-03-010**. Bids in excess of the ABC shall be automatically rejected at bid opening.
2. The Philippine Normal University now invites bids for the procurement of the above goods. Delivery of the services is required within 15 calendar days upon receipt of Notice to Proceed. Bidders should have completed, within the last three (3) years, three similar contracts to the Project, one of it must be at least fifty percent (50%) of the Approved Budget for the Contract (ABC). Prospective Bidders must submit these Contracts and will form part of the Technical Specifications as evidence. The description of an eligible Bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.

Lot I - Supply and Delivery of Desktop and Laptop Computers P 788,000.00

- Eleven (11) units of Desktop Computers
- Twelve (12) Units of Laptop Computers

Lot II - Supply and Delivery of Projectors P 620,000.00

- Eight (8) Units of LCD Projector with Mountable Bracket, VGA Connector, Projector Screen and Laser Pointer
- Two (2) Ultra Short Projector w/ Mountable Bracket

Lot III - Supply and Delivery of Five (5) Units of Portable Sound System P 175,000.00

3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary **pass/fail criterion** as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act". Bidding is restricted to Filipino citizens/sole proprietorships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens,

pursuant to Republic Act 5183 (R.A. 5183) and subject to Commonwealth Act 138 (C.A. 138). Only Bids from Bidders who pass the eligibility check will be opened. The process for the eligibility check is described in Section II of the Bidding Documents, ITB. The bidder with the Lowest Calculated Bid (LCB) shall advance to the post-qualification stage in order to finally determine responsiveness of the bid to technical and financial requirements of the project. The contract shall then be awarded to the Lowest Calculated and Responsive Bidder (LCRB) who was determined as such during the post-qualification procedure.

4. Interested Bidders may obtain further information from the Philippine Normal University and inspect the Bidding Documents at the address given below from 8:00 A.M.-5:00 P.M.
5. A complete set of **Bidding Documents** may be purchased by interested Bidders on **April 19 – 30, 2012 at 8:00 A.M. – 5:00 P.M., and May 2 - 7, 2012 at 8:00 A.M. – 5:00 P.M. (Monday to Friday)**, from the address below and upon payment of a non-refundable fee for the Bidding Documents in the amount of: **P1,300.00 (Lot I); P1,100.00 (Lot II); P500.00 (Lot III)**. The method of payment will be in cash basis.
6. The Philippine Normal University will hold a **Pre-Bid Conference** on **April 26, 2012 (Thursday); 2:00P.M.** at the **2nd Floor, Library Multimedia Room, E. P. Dagot Hall**, which shall be open only to all interested parties who have purchased the Bidding Documents.
7. Bids must be delivered to the address below on or before **May 8, 2012 (Tuesday); 2:00 P.M.** All bids shall be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

Bid Opening shall be on **May 8, 2012 (Tuesday), 2:00 P.M.** at **2nd Floor, Library Multimedia Room, E. P. Dagot Hall**. Bids will be opened in the presence of the Bidders' representatives who choose to attend at the address below. Late Bids shall not be accepted.

8. The Philippine Normal University reserves the right to accept or reject any Bid, to annul the bidding process, and to reject all Bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or Bidders.
9. For further information, please refer to:

Dr. Rosemarievic V. Diaz
Chair, Bids and Awards Committee
Philippine Normal University
Taft Avenue, Manila
Telefax (02) 400-1179
www.pnu.edu.ph


ROSEMARIEVIC V. DIAZ
Chairman
Bids and Awards Committee



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila
Telefax 400-1204 / 536-6386

NOTICE OF AWARD

May 23, 2012

Ms. AIZA C. GONZALES
Senior Account Executive, Business Development Group
COLUMBIA TECHNOLOGIES, INC.
1136-1146 J. Nakpil Street
Malate II, Manila

Dear Madam:


We are happy to notify you that your Bid dated May 8, 2012 for **Lot II – Supply and Delivery of Projectors** for the total Contract Price of equivalent to **Four Hundred Ninety Five Thousand Three Hundred Ninety Six Pesos (P 495,396.00)**, as corrected in accordance with the Instruction to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in any of the following forms:

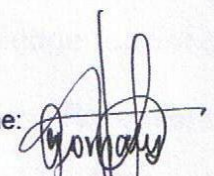
Forms of Security	Minimum Amount in % of the Total Contract Price
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or	Thirty percent (30%)

Failure to provide the performance security shall constitute ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


ESTER B. OGENA
President

Conforme:


AIZA MENDOZA
Name of Authorized Representative

June 5, 2012
Date



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila
Telefax 400-1204 / 536-6386

NOTICE OF AWARD

May 23, 2012

Ms. ANALYN P. QUEZADA
Account Manager
XITRIX COMPUTER CORP.
23 Detroit St.
Cubao, Quezon City

Dear Madam:


We are happy to notify you that your Bid dated May 8, 2012 for *Lot I – Supply and Delivery of Desktop and Laptop Computers* for the total Contract Price of equivalent to *Six Hundred Forty Two Thousand Five Hundred Pesos (P 642,500.00)*, as corrected in accordance with the Instruction to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in any of the following forms:

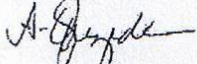
Forms of Security	Minimum Amount in % of the Total Contract Price
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	
(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	Five percent (5%)
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or	Thirty percent (30%)

Failure to provide the performance security shall constitute ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


ESTER B. OGENA
President

Conforme:


ANALYN QUEZADA
Name of Authorized Representative

JUNE 8, 2012
Date



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila

NOTICE TO PROCEED

June 11, 2012

Ms. AIZA C. GONZALES
Senior Account Executive, Business Development Group
COLUMBIA TECHNOLOGIES, INC.
1136- 1146 J. Nakpil Street
Malate II, Manila


Dear Madam:

The attached Purchase Order having been approved, notice is hereby given to **Columbia Technologies, Inc.** that work may commence on the **Supply and Delivery of Projectors, Lot II** 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,


ESTER B. OGENA
President

I acknowledge receipt of this Notice on (date of receipt) June 27, 2012

Name of the Representative of the Bidder: AIZA MENDOZA

Authorized Signature: 



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila

NOTICE TO PROCEED

June 11, 2012

Ms. ANALYN P. QUEZADA
Account Manager
XITRIX COMPUTER CORP.
23 Detroit St.
Cubao, Quezon City

Dear Madam:

The attached Purchase Order having been approved, notice is hereby given to **Xitrix Computer Corporation** that work may commence on the **Supply and Delivery of Desktop and Laptop Computers, 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,

ESTER B. OGENA
President

I acknowledge receipt of this Notice on (date of receipt) JULY 3, 2012

Name of the Representative of the Bidder: ANALYN QUEZADA

Authorized Signature: A. Quezada

Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila

PROJECT: SUPPLY, DELIVERY AND INSTALLATION OF PNU INTERNET SERVICE

CONTRACT NO: GD 2012-03-011

CONTRACT

KNOW ALL MEN BY THESE PRESENTS:

THIS CONTRACT made and entered into this 10 day of June, year 2012 at Manila
by and between:

The **PHILIPPINE NORMAL UNIVERSITY (PNU)** represented herein by its President
Dr. ESTER B. OGENA, with Office address at PNU, Taft Avenue, Manila, hereinafter called
PNU,

- and -

BAYAN TELECOMMUNICATIONS, INCORPORATED a private corporation duly
organized under Philippine laws, with official business address at 122 Maginhawa St. Teachers
Village, Diliman, Quezon City, represented by its Division Head, Bayan Business,
Mr. PATRICK PAUL A. GATCHALIAN, hereinafter referred to as the "BAYANTEL".

WITNESSETH

WHEREAS, PNU is in desires to procure an Annual Internet Service Provider

WHEREAS, in a public bidding conducted last May 8, 2012 for the procurement of
Internet Service Provider, the CONTRACTOR offered the bid deemed most advantageous to
PNU;

NOW Therefore, for and in consideration of the foregoing premises and mutual
covenants hereinafter set forth, the PARTIES hereby agree as follows:

I. SCOPE OF WORK

ISP SHALL PROVIDE PNU CONSISTING OF THE FOLLOWING:

- Leased Line 15mbps
- Internet Connection (Last Mile Customer) Fiber Optic or Satellite for International and Domestic Backhaul
- Provides 30 Public IP address
- Available to 300 users which is ALWAYS On type of connection, access to the Internet is 24 x 7 days within 12 months

Mr. MELVIN R. POLICARPIO
Witness

Mr. PATRICK PAUL A. GATCHALIAN
Division Head, Bayan Business

REBECCA C. NUEVA ESPANA
Witness

Dr. ESTER B. OGENA
President

Mr. MELVIN ROY C. POLICARPIO

Witness

Mr. PATRICK PAUL A. GATCHALIAN

Division Head, Bavan Business

REBECCA C. NUEVA ESPAÑA

Witness

ER B. OGENA

President

LOCAL AND INTERNATIONAL PEERING CONNECTIONS

- ISP must provide a Fiber Optic cable system or via satellite to all international links
- IP routing must be redundant and with diversity
- Must be a Major Tier 1 provider or Direct Internet Carriers
- Provides a multiple gateway routers to Internet for redundancy and reliability
- Provides a Direct connectivity to US and Asian Internet Backbone
- With peering connections with Core Local Internet exchange for Local Internet traffic

MONITORING SYSTEM AND MAINTENANCE PROVISION

- Must provide Internet Bandwidth Utilization via web (e.g. MRTG, Cricket, RRD Tool, Net Flow, etc.)
- Network monitoring system for core transmission network and last mile facilities
- Monitoring and management of the entire IP based network, this includes the following:
 - Network segment health and connectivity test
 - Latency check in every network segment
- Alarm detection and notification via email and SMS
- Provides at least 99.95 network uptime

NETWORK OPERATION CENTER SECURITY FEATURES

Network Operation Center (NOC) built base on TELCO carrier standard and equipped with mechanical and electrical facilities to support 24x 7 x 365 operation

- Uninterrupted Power Supply (UPS) and battery pack systems
- Fully redundant power generator systems
- Fire suppression system
- Heat and Smoke detectors
- Rack mounted servers
- Redundant air-conditioning systems
- With National Telecommunication permit to operate
- ISP shall provide secured Email hosting with preventive measures for Hacking and Spamming and ensure the security and privacy of the University's email information

FIREWALL APPLIANCE

Mr. MELVIN ROY C. POLICARPIO

Witness

Mr. PATRICK PAUL A. GATCHALIAN

Division Head, Bavan Business

REBECCA C. NUEVA ESPAÑA

Witness

OGENA

ent

accessibility rates and bandwidth speed

- Fully redundant firewall appliance to ensure reliability and multi-point of entry

INTRUSION PREVENTION SYSTEM FOR SERVICE AND NETWORK DEVICES

- Detects within seconds any changes in configuration of routers, switches, firewalls, servers and other network devices resulting from unauthorized access from the outside
- It monitors all attempts and successful access to servers

TECHNICAL GROUPS AND CERTIFICATIONS

- Skilled and well-trained in handling 1st level technical support
- Well trained in customer call handling
- 24 x 7 operation, 365 days a year
- For customer outages client should be informed within minutes, upon detection of problem

IP NETWORK OPERATION GROUP

- Provides 2nd and 3rd level technical support
- Trained in IP routing (basic and complex routing)
- 24 x 7 operations

OTHER SERVICES REQUIRED

- ISP shall provide network configuration / diagram
- Peering connection locally at ePLDT
- Seven (7) days demo for user acceptance
- Hosting email address: 100 users – 10GB capacity per user and 500 users - 5GB capacity per user
- Subscription must include modem, Bandwidth Manager that can host two (2) ISP's.
- Interface must be Ethernet or Fast Ethernet (1Gbps) that will connect to PNU LAN.
- NO 3rd Party Provider for Installation
- Provide 7 Days Validation Period of the Installed Circuit including the bandwidth Manager
- Provider must provide Service Level Agreement as part of the Contract

II.

TERMS AND CONDITION

1. This CONTRACT shall be subject to the provisions of Republic Act No. 9184 and its Implementing Rules and Regulations.
2. The UNIVERSITY shall assist BAYANTEL in securing the necessary work permits, approval for installation work in its premises by providing BAYANTEL the document as may be required for the undertaking. All other necessary permits as may be required by any government agency in the execution of the works for the establishment of the leased lines shall be the responsibility of BAYANTEL. Any and all expenses as regards permits and licenses shall be for the account of BAYANTEL.

Mr. MELVIN ROMAN C. POLICARPIO

Witness

Mr. PATRICK PAUL A. GATCHALIAN

Division Head, Bavan Business

REBECCA C. NUEVA ESPAÑA

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3. BAYANTEL shall be responsible for any and all telecommunications equipment installed by it in the customer premises, including any all type of services that are provided by BAYANTEL for PNU. All repairs to BAYANTEL provided and related equipment shall be immediately undertaken by BAYANTEL as the need arises. At its option, BAYANTEL may change any equipment that requires replacement or substitution to maintain the service herein agreed upon.
4. Provisioned channel should not apply any filtering on inbound or outbound streams except in case where the source IP addresses emanating from the University's side are incorrect, or in other related cases only to ensure network security. PNU and BAYANTEL shall agree on reasonable fillers that shall be imposed in this respect. No content filtering of any kind shall be imposed.
5. No proxy servers shall be positioned within the clear channel provisioned under this Agreement, except as may be mutually agreed upon in writing by PNU and BAYANTEL.
6. BAYANTEL agrees to ensure the security and privacy of the University's information streams to the extent possible.
7. BAYANTEL agrees to ensure the security and privacy of PNU such that:
 - i. Traffic destined for locally-peered ISP's shall not be routed through the Dedicated Internet Path, but rather through the ISP's local backbone
 - ii. The University's IP block(s) and AS number(s) shall be advertised to the Internet through the ISP's routers, and BGP reach ability shall be provided.
8. The University shall provide BAYANTEL its Network Diagram and necessary network interfaces for proper understanding of its network.
9. The UNIVERSITY shall not use the BAYANTEL services and equipment other than what it is specifically applied for and approved herein. In the event that the UNIVERSITY, its employees, or agent with or without his knowledge, illegally used such services and / or past operation, unauthorized reselling or distribution, unauthorized access or used of any unassigned codes or numbers, and/or any other type of illegal activities not allowed by the National Telecommunication Commission, the University shall liable to compensate or reimburse BAYANTEL of all cost, charges and expenses for the perpetration of such illegal activity or unauthorized use of BAYANTEL services or facility.

III. CONTRACT PERIOD, PRICE AND TERMS OF PAYMENT

1. This Agreement shall cover a period of one (1) year from ____ June 2012 to ____ June 2013 and may be renewed under such terms and conditions upon mutually agreed by the Parties in writing; Provided that, in the absence of the formal/written renewal upon expiration of this Agreement, the same is deemed on force on a month-to-month basis.
2. The monthly subscription fee corresponding to this Internet Connection of this agreement shall be EIGHTY TWO THOUSAND FIVE HUNDRED PESOS ONLY (Php82,500.00) per month VAT inclusive, or a total of NINE HUNDRED NINETY THOUSAND PESOS ONLY (Php990,000.00) per year.


Mr. MELVIN ROY C. POLICARPIO
Witness


Mr. PATRICK PAUL A. GATCHALIAN
Division Head, Bavan Business


REBECCA C. NUEVA ESPANA
Witness


R.B. OGENA
resident

3. BAYANTEL shall provide billing on a monthly basis to PNU.
4. PNU shall pay the monthly subscription fee for the monthly rendered service within THIRTY (30) DAYS FROM RECEIPT OF THE Statement of Account duly certified by BAYANTEL. Payment by the UNIVERSITY shall be subject to regular government accounting rules and regulations. The UNIVERSITY shall provide BAYANTEL a copy of the amount of withholding tax or any other taxes deducted from the payment to BAYANTEL for accounting purposes.
5. BAYANTEL shall provide a computation of rebate in case of downtime subject to agreed computations as follows:

5.1 In the event of service interruptions, which cumulate to more than four (4) hours in any calendar month due to the failure of BAYANTEL equipment, the UNIVERSITY shall be entitled to a rebate on its lease circuit by an amount equivalent to 1/1440 of the monthly recurring fee for every thirty (30) minutes of outage after the first four hours. A major fraction of thirty (30) minutes thereafter shall be considered whole thirty (30) minutes.

Service interruption to be credible shall be that which is documented and confirmed by BAYANTEL 24 x 7 Technical Support as occurring during the period as reported to by BAYANTEL.

5.2 Rebates shall be credited by BAYANTEL on the next succeeding monthly billing.

IV. SERVICE INTERRUPTIONS

1. BAYANTEL may interrupt the provision of the services under this Agreement to PNU for emergency technical and/or periodic maintenance reason with due notice. If the interruption is unscheduled, PNU shall immediately inform or notify BAYANTEL verbally of the outage thru the CUSTOMER and Technical Support CENTER.

2. Within twenty-four hours from receipt of notice or call from PNU. BAYANTEL shall immediately attend to the problem and restore the service.

The UNIVERSITY is entitled to a reasonable rebate in case the interruption continued after 24 hours, except if the same is caused by power failure, customer equipment failure, interference, periodic maintenance and other sources beyond the control of BAYANTEL. In case of periodic maintenance, the UNIVERSITY will be advised in advance of the schedule at least 24 hours.

3. The rebate shall be computed at an equivalent of 1/1440 of the monthly recurring fee for every thirty (30) minutes outage starting from the time of notice, a major fraction of thirty (30) minutes thereafter shall be considered whole thirty (30) minutes. This rebate does not apply to voice telephone service.
4. Service interruption to be creditable shall be that which is documented and confirmed by BAYANTEL Operations Center as occurring during the period as reported by PNU to BAYANTEL.

5. PNU shall likewise be entitled to a credit in NO. 2 Above, if the interruption of services is due to any action or default of BAYANTEL, its employees or agents or due to its failure to perform its obligation under this agreement.

V. LIABILITIES

1. Except as provided for in Article IV hereof, BAYANTEL shall not be liable for any consequential loss or damage that the UNIVERSITY may suffer thru any failure of or error in communications by means of any of the services, equipment and facilities herein mentioned.

Neither party shall be liable or accountable to each other for failure to comply with any of the term and conditions of this AGREEMENT when such failure to comply with any of the terms and condition of this AGREEMENT when such shall be cause by the acts of GOD, force majeure, strike or lock-out, war, public enemy, civil commotion, riot, judicial or government orders or other requirement of law.

VI. REPRESENTATION AND WARRANTY

1. The obligation for the warranty shall be covered by either retention money in an amount equivalent to at least ten percent (10%) of the total contract price. The said amount shall only be released after the lapse of the warranty period.
2. BAYANTEL represents and warrants that it has taken the necessary and proper government permit, license or other requirement or legal process to authorize execution, delivery and performance of its obligations under this Agreement.
3. BAYANTEL warrants that it shall use and exert its best efforts to ensure that any BAYANTEL owned equipment operates in accordance with the specifications.
4. BAYANTEL warrants the preferential delivery and quality of the Internet Services to be provided for the ensure continuous and uninterrupted operations.
5. BAYANTEL guarantees that it will observe and safeguard the confidentiality of the classified documents, messages, encrypted or coded electronic data, and the like, relative to the implementation of this Agreement.

VII. LIQUIDATED DAMAGES

1. All contracts executed in accordance with the ACT and this IRR_A shall contain a provision on liquidated damages which shall be payable in case of breach thereof. For the procurement of goods and consulting services, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.1) of the cost of the unperformed portion for every day of delay.
2. PNU reserves the right to deduct the liquidated damage from any sum or amount due to BAYANTEL or from its PERFORMANCE BOND.
3. PNU agrees that liquidated damages will not be imposed on BAYANTEL if the delay in installation is due to the University's failure to provide the necessary work permits and access to its network and facilities, or due to unforeseen fortuitous events that will prevent BAYANTEL engineers from performing their

Mr. MELVIN ROX C. POLICARPIO

Witness

Mr. PATRICK PAUL A. GATCHALIAN

Division Head. Bavan Business

REBECCA C. NUEVA ESPANA

Witness

3. OGENA

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4. BAYANTEL shall not be responsible for unavailability or loss of service due to any of the following:

- 4.1 Computer failure or other defects on any equipment provide by the UNIVERSITY including those in the LOCAL AREA NETWORK (LAN) due to poor quality of equipment or negligence on the part of the University.
- 4.2 Use of Internet connection software other than those supplied by BAYANTEL.
- 4.3 Leased Line underground cabling problems
- 4.4 Instances due to fortuitous events like fire, earthquake, flood and other natural calamities that may affect BAYANTEL service. In such events, no liquidated damage will be charged against BAYANTEL. However, BAYANTEL commits to restore the service at the soonest possible time.

5. MISCELLANEOUS

- 1. All rights of the parties in this Agreement shall not be assigned or otherwise transferred without the written consent of the other party.
- 2. Any dispute between BAYANTEL and PNU in regard to this agreement shall be subject to arbitration under Philippines laws.
- 3. In case PNU needs additional services, modifications or upgrades to the Service, not covered by this agreement, a written amendment to this Agreement or a separate Agreement shall be executed by the parties.
- 4. The parties hereby agree that legal action from this Contract shall be instituted in the proper courts in the City of Manila waiving for this purpose any other proper venues.

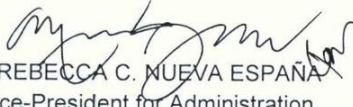
This Agreement binding and valid upon approval by the proper authorities.

IN WITNESS WHEREOF, the parties hereto set their respective hands on the day, month and year and at the place first above written.


REPUBLIC OF THE PHILIPPINES

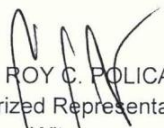
PHILIPPINE NORMAL UNIVERSITY


ESTER B. OGENA
President


REBECCA C. NUEVA ESPAÑA
Vice-President for Administration,
Finance & Development
Witness

**BAYAN TELECOMMUNICATIONS,
INCORPORATED**


PATRICK PAUL A. GATCHALIAN
Division Head, Bayan Business


MELVIN ROY C. POLICARPIO
Authorized Representative
Witness



ACKNOWLEDGEMENT

Doc No. 706
Page No. 42
Book No. 71
Series of 2012.

Section I. Invitation to Bid



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila
Telefax 400-1179

I. Invitation to Apply for Eligibility and to Bid for

Supply, Delivery and Installation of PNU Internet Service Provider

1. The Philippine Normal University through the funding of the **General Appropriations Act (GAA)** intends to apply the sum of **One Million Two Hundred Thousand Pesos (P 1,200,000.00)** being the Approved Budget for the Contract (ABC) to payments under the contract for **GD 2012-03-011**. Bids received in excess of the ABC shall be automatically rejected at Bid opening.
2. The Philippine Normal University now invites bids for the procurement of the above goods. Delivery of the services is required within 15 calendar days after receipt of Notice to Proceed. Bidders should have completed, within the last three (3) years, three similar contracts to the Project, one of it must be at least fifty percent (50%) of the Approved Budget for the Contract (ABC). Prospective Bidders must submit these Contracts and will form part of the Technical Specifications as evidence. The description of an eligible Bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary **pass/fail criterion** as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act". Bidding is restricted to Filipino citizens/sole proprietorships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to Republic Act 5183 (R.A. 5183) and subject to Commonwealth Act 138 (C.A. 138). Only Bids from Bidders who pass the eligibility check will be opened. The process for the eligibility check is described in Section II of the Bidding Documents, ITB. The bidder with the Lowest Calculated Bid (LCB) shall advance to the post-qualification stage in order to finally determine responsiveness of the bid to technical and financial requirements of the project. The contract shall then be awarded to the Lowest Calculated and Responsive Bidder (LCRB) who was determined as such during the post-qualification procedure.
4. Interested Bidders may obtain further information from the Philippine Normal University and inspect the Bidding Documents at the address given below from 8:00 A.M.-5:00 P.M.
5. A complete set of **Bidding Documents** may be purchased by interested Bidders on **April 19 - 30, 2012 at 8:00 A.M.-5:00 P.M.; and May 2 - 7, 2012 at 8:00 A.M.-5:00 P.M. (Monday to Friday)**, from the address below and upon payment of a non-

refundable fee for the Bidding Documents in the amount of: **P 2,200.00**. The method of payment will be in cash basis.

6. The Philippine Normal University will hold a **Pre-Bid Conference** on **April 26, 2012 (Thursday); 2:00P.M.** at the **2nd Floor, Library Multimedia Room, E. P. Dagot Hall**, which shall be open only to all interested parties who have purchased the Bidding Documents.
7. Bids must be delivered to the address below on or before **May 8, 2012 (Tuesday); 2:00 P.M.** All bids shall be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

Bid Opening shall be on **May 8, 2012 (Tuesday), 2:00 P.M.** at **2nd Floor, Library Multimedia Room, E. P. Dagot Hall**. Bids will be opened in the presence of the Bidders' representatives who choose to attend at the address below. Late Bids shall not be accepted.

8. The Philippine Normal University reserves the right to accept or reject any Bid, to annul the bidding process, and to reject all Bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or Bidders.
9. For further information, please refer to:

Dr. Rosemarievic V. Diaz
Chair, Bids and Awards Committee
Philippine Normal University
Taft Avenue, Manila
Telefax (02) 400-1179
www.pnu.edu.ph


ROSEMARIEVIC V. DIAZ
Chairman
Bids and Awards Committee



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila
Telefax 400-1204 / 536-6386

NOTICE OF AWARD

May 23, 2012

Mr. MELVIN ROY C. POLICARPIO
Authorized Representative
BAYAN TELECOMMUNICATIONS, INC.
Bayan Corporate Center, Malingap cor. Maginhawa Sts.
Teacher's Village, East Diliman, Quezon City

Dear Sir:


We are happy to notify you that your Bid dated May 8, 2012 for **Supply, Delivery and Installation of PNU Internet Service** for the total Contract Price of equivalent to **Nine Hundred Ninety Thousand Pesos (P 990,000.00)**, as corrected in accordance with the Instruction to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in any of the following forms:

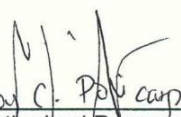
Forms of Security	Minimum Amount in % of the Total Contract Price
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or	Thirty percent (30%)

Failure to provide the performance security shall constitute ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


ESTER B. OGENA
President

Conforme:


Name of Authorized Representative

June 7, 2012
Date



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila

NOTICE TO PROCEED

June 27, 2012

MR. PATRICK PAUL A. GATCHALIAN
Division Head, Bayan Business
122 Maginhawa St., Teachers Village
Diliman, Quezon City

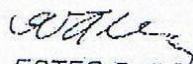
Sir:

The attached Contract having been approved, notice is hereby given to BAYAN TELECOMMUNICATIONS, INC. that work may commence on the Supply, Delivery and Installation of PNU Internet Service 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,


ESTER B. OGENA
President

I acknowledge receipt of this Notice on (date of receipt) July 3, 2012

Name of the Representative of the Bidder: McVin Roy C. P. Ucarpio

Authorized Signature: 



REPUBLIKA NG PILIPINAS
Republic of the Philippines
PAMANTASANG NORMAL NG PILIPINAS
Philippine Normal University
ANG PAMBANSANG SENTRO NG EDUKASYONG PANGGURO
The National Center for Teacher Education
Agusan Campus

CONTRACT AGREEMENT

THIS AGREEMENT made on the 8th day of July 2012 between PHILIPPINE NORMAL UNIVERSITY-AGUSAN CAMPUS of the Prosperidad, Agusan del Sur, Philippines (hereinafter called "the Entity") of the one part and TOYOTA CAGAYAN DE ORO, INC. of Km. 3 National Highway, Kauswagan, Cagayan de Oro City, Philippines (hereinafter called "the Supplier") of the other part:

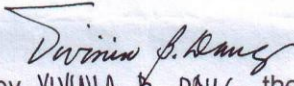
WHEREAS the Entity invited bids for Procurement of One (1) Unit Asian Utility Vehicle and has accepted a Bid by the Supplier for the supply of this goods in the sum of Eight Hundred Ninety Seven Thousand Pesos (P897,000.00) (hereinafter called "the Contract Price").

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 shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Entity's Notification of Award.
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and to remedy defects therein in conformity in all respects with the provisions of the Contract

4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

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.


Signed, sealed, delivered by VIVINIA B. DAUG the PHILIPPINE NORMA UNIVERSAL (for the Entity)

Signed, sealed, delivered by ARNOLD R. GOMEZ the TOYOTA CASH AND CREDIT CO., INC. (for the Supplier).

ACKNOWLEDGMENT

Republic of the Philippines}
_____ } s.s.

BEFORE ME, personally appeared this ____ day of July 2012 in _____, VIVINIA B. DAUG with Community Tax Certificate No. 09237138 issued on January 6, 2012 at Prosperidad, Agusan del Sur and MR. ARNOLD R. GOMEZ with Community Tax Certificate No. _____ issued on _____ at _____, known to me to be the same persons who executed the foregoing instrument consisting of two (2) pages, including this page wherein this Acknowledgment is written and signed by them in their instrumental witnesses and they acknowledge to me that the same is their voluntary act and deed and that of the agency which he represents.

WITNESS MY HAND AND SEAL this ____ day of _____ at _____.

Doc. No. _____
Page No. _____
Book No. _____
Series of 2012 _____



REPUBLIKA NG PILIPINAS
Republic of the Philippines
PAMANTASANG NORMAL NG PILIPINAS
Philippine Normal University
ANG PAMBANSANG SENTRO NG EDUKASYONG PANGGURO
The National Center for Teacher Education
Agusan Campus

INVITATION TO BID

REBIDDING FOR THE PROCUREMENT OF ONE (1) UNIT ASIAN UTILITY VEHICLE

1. The Philippine Normal University-Agusan Campus through the Special Trust Fund intends to apply the sum of **Nine Hundred Thousand Pesos (P900,000.00)** being the Approved Budget for the Contract (ABC) to payments under the contract for **GD 2012-06-002(b)**. Bids received in excess of the ABC shall be automatically rejected at Bid opening.
2. The Philippine Normal University-Agusan Campus now invites bids for the **Rebidding for the Procurement of One (1) Unit Asian Utility Vehicle**. Delivery of the goods is required within 15 calendar days upon receipt of Notice to Proceed. Bidders should have completed, within the last three (3) years, three similar contracts to the Project, one of it must be at least fifty percent (50%) of the Approved Budget for the Contract (ABC). Prospective Bidders must submit these Contracts and will form part of the Technical Specifications as evidence. The description of an eligible bidder is contained in the Bidding Documents, particularly in Section II. Instructions to Bidders.
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary pass/fail criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act". Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to Republic Act 5183 (R.A. 5183) and subject to Commonwealth Act 138 (C.A. 138). Only Bids from Bidders who pass the eligibility check will be opened. The process for the eligibility check is described in Section II of the Bidding Documents, ITB. The bidder with the Lowest Calculated Bid (LCB) shall advance to the post-qualification stage in order to finally determine responsiveness of the bid to technical and financial requirements of the project. The contract shall then be awarded to the Lowest Calculated and Responsive Bidder (LCRB) who was determined as such during the post-qualification procedure.

4. Interested bidders may obtain further information from **Philippine Normal University-Agusan Campus** and inspect the Bidding Documents at the address given below during 8:00AM to 5:00PM.

5. A complete set of Bidding Documents may be purchased by interested Bidders on **June 11–29, 2012 at 8:00 A.M. – 5:00 P.M. (Monday to Friday), July 2, 2012 at 8:00 A.M. – 1:00 P.M. (Monday)** from the address below and upon payment of a nonrefundable fee for the Bidding Documents in the amount of **Five Hundred Pesos (P500.00)**. The method of payment will be in cash basis.

6. The Philippine Normal University-Agusan Campus will hold a **Pre-Bid Conference on June 18, 2012, 2:00 PM** at the **Conference Room, Philippine Normal University, Prosperidad, Agusan del Sur**, which shall be open only to all interested parties who have purchased the Bidding Documents.

7. Bids must be delivered to the address below on or before **July 2, 2012, 2:00 PM**. All Bids must be accompanied by a Bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

Bid opening shall be on July 2, 2012, 2:00 PM at the Conference Room, Philippine Normal University, Prosperidad, Agusan del Sur. Bids will be opened in the presence of the Bidders' representatives who choose to attend at the address below. Late bids shall not be accepted.

8. The Philippine Normal University-Agusan Campus reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or Bidders.

9. For further information, please refer to:

Ma. Teresa P. Baylon

Deputy Director for Administration, Finance & Development
Philippine Normal University-Agusan Campus
Prosperidad, Agusan del Sur
Telefax (085) 241-3082
pnu_agusan09@yahoo.com

(SGD) MA. TERESA P. BAYLON
Chairman
Bids & Awards Committee



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY-AGUSAN CAMPUS
Prosperidad, Agusan del Sur
Telefax (085) 343-7782 Tel (085) 241-3082
pnu_agusan09@yahoo.com

Notice of Award

July 6, 2012

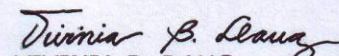
TOYOTA Cagayan de Oro, Inc.
Km. 3 National Highway, Kauswagan, Cagayan de Oro City
Fax No. (08822) 735-825

Dear Sir / Madame:

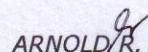
We are happy to inform you that your Bid dated July 2, 2012 for the **PROCUREMENT OF ONE (1) UNIT ASIAN UTILITY VEHICLE,** for the Contract Price of equivalent to Eight Hundred Ninety Seven Thousand Pesos (P897,000.00), as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

You are hereby required to provide within ten (10) calendar days the performance security in any form and amount as stipulated in the Special Conditions of the Contract. Failure to provide the performance security shall be ground for the cancellation of the award to your firm and the forfeiture of your bid security.

Very truly yours,


VIVINIA B. DAUG
OIC, Executive Director

Conforme:


ARNOLD R. GOMEZ
TOYOTA Cagayan de Oro, Inc.
Date: 7-6-12



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY-AGUSAN CAMPUS

Prosperidad, Agusan del Sur
Telefax (085) 343-7782 Tel (085) 241-3082
pnu_agusan09@yahoo.com

NOTICE TO PROCEED

July 17, 2012

TOYOTA Cagayan de Oro, Inc.
Km. 3 National Highway, Kauswagan, Cagayan de Oro City
Fax No. (08822) 735-825

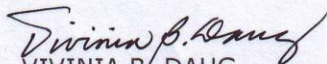
Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given to **TOYOTA Cagayan de Oro, Inc.** that work may commence on the **PROCUREMENT OF ONE (1) UNIT ASIAN UTILITY VEHICLE**, effective on **July 17, 2012** or within 1 day after the receipt of this notice.


Thus, you shall 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 **Philippine Normal University Agusan Campus**.

Very truly yours,


VIVINIA B. DAUG
OIC, Executive Director

I acknowledge receipt of this Notice on JULY 17, 2012

Name of the Representative of the Bidder: ARNOLD R. GOMEZ
Authorized Signature: 

I. Invitation for Negotiated Procurement – Small Value Procurement

Renovation and Upgrading of HRD 103 (HRD Amphitheater)

1. The *Philippine Normal University* through the funding of the *Government of the Philippines* in the amount of **Five Hundred Thousand Pesos (Php 500,000.00)** being the Approved Budget for the Contract (ABC) of payment under the contract for **GD 2012-03-012**. Bids received in excess of the ABC shall be automatically rejected at Opening of Proposals.
2. The *Philippine Normal University* now invites Bidders/Suppliers to submit eligibility requirements and proposals/quotations for the **Renovation and Upgrading of HRD 103 (HRD Amphitheater)**. The mode of procurement will be Negotiated Procurement - Small Value Procurement.
3. Interested Bidders/Suppliers may obtain the complete list of Eligibility Requirements and Technical Specifications from the *PNU BAC Secretariat* at the address given below from **June 11-18, 2012 at 8:00 A.M. – 5:00P.M.**, or you may download the requirements at the PNU Website – www.pnu.edu.ph or at PhilGEPS.
4. The Opening of Proposals/Quotations and submission of requirements will be on **June 19, 2012 (Tuesday), 2:00 P.M.** at the **2nd Floor, Library Multimedia Room, E. P. Dagot Hall**. Late Bids shall not be accepted.

Dr. Ma. Antoinette C. Montealegre
Chair, Bids and Awards Committee
Philippine Normal University
Taft Avenue, Manila
Telefax (02) 400-1204 / 536-6386
www.pnu.edu.ph


MA. ANTOINETTE C. MONTEALEGRE
Chairman
Bids and Awards Committee



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila
Telefax 400-1204

for filing

NOTICE OF AWARD

Mr. NORIEL R. DEREQUITO
Owner/Proprietor
LAKE CITY BUILDER
Barangay San Juan
San Pablo City

Dear Sir:

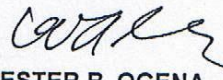
We are happy to notify you that your Bid dated June 19, 2012 for *the Renovation and Upgrading Of HRD 103 (HRD Amphitheater)* for the total Contract Price of equivalent to *Four Hundred Twenty Three Thousand Five Hundred Pesos (P 423,500.00)*, as corrected in accordance with the Instruction to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in any of the following forms:

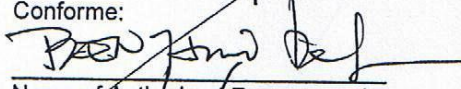
Forms of Security	Minimum Amount in % of the Total Contract Price
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or	Thirty percent (30%)

Failure to provide the performance security shall constitute ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


ESTER B. OGENA
President

Conforme:


Name of Authorized Representative

10/4/2012
Date



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila
Telefax 400-1204

for filing

NOTICE OF AWARD

Mr. NORIEL R. DEREQUITO
Owner/Proprietor
LAKE CITY BUILDER
Barangay San Juan
San Pablo City

Dear Sir:

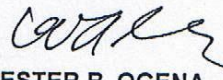
We are happy to notify you that your Bid dated June 19, 2012 for *the Renovation and Upgrading Of HRD 103 (HRD Amphitheater)* for the total Contract Price of equivalent to *Four Hundred Twenty Three Thousand Five Hundred Pesos (P 423,500.00)*, as corrected in accordance with the Instruction to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in any of the following forms:

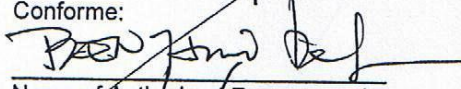
Forms of Security	Minimum Amount in % of the Total Contract Price
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or	Thirty percent (30%)

Failure to provide the performance security shall constitute ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


ESTER B. OGENA
President

Conforme:


Name of Authorized Representative

10/4/2012
Date



Republic of the Philippines
Philippine Normal University
Taft Avenue, Manila
Telefax No.: (02) 400-1204 / (02) 536-6386

NOTICE TO PROCEED

November 12, 2012

Mr. NORIEL R. DEREQUITO
Owner/Proprietor
LAKE CITY BUILDER
Barangay San Juan, San Pablo City
Laguna


Dear Sir:

The attached Purchase Order having been approved, notice is hereby given to **LAKE CITY BUILDER** that work may commence for the project **Renovation and Upgrading of HRD 103 (HRD amphitheater)** effective after the receipt of this notice.

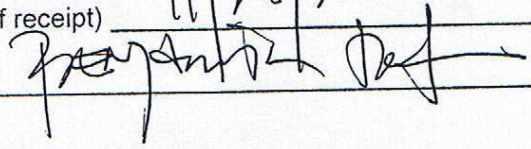
Upon receipt of this notice, you are responsible for the performing the services under the terms and conditions of the agreement and in accordance with the Implementation schedule.

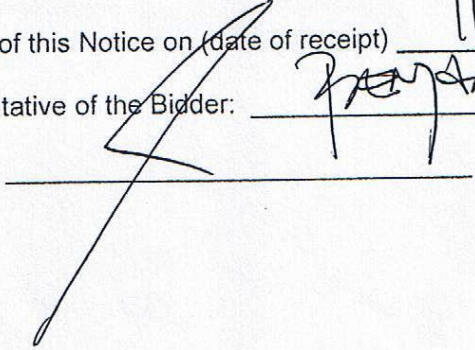
Pleas acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one (1) copy and return the other to the Chair, Bids and Awards Committee.

Very truly yours,


ESTER B. OGENA
President

I acknowledge receipt of this Notice on (date of receipt) 11/28/2012

Name of the Representative of the Bidder: 

Authorized Signature: 



Philippine Normal University
BIDS AND AWARDS COMMITTEE
Taft Avenue, Manila
Telefax No: 400-1204 / 527-0377

I. Invitation for Negotiated Procurement – Small Value Procurement

**SUPPLY AND DELIVERY OF FIVE (5) UNITS
PORTABLE SOUND SYSTEM**

1. The *Philippine Normal University* through the funding of the *Government of the Philippines* in the amount of **One Hundred Seventy Five Thousand Pesos (Php 175,000.00)** being the Approved Budget for the Contract (ABC) of payment under the contract for **GD 2012-03-010(a)**. Bids received in excess of the ABC shall be automatically rejected at Opening of Proposals.
2. The *Philippine Normal University* now invites Bidders/Suppliers to submit eligibility requirements and proposals/quotations for the **Supply and Delivery of Five (5) Units Portable Sound System**. The mode of procurement will be Negotiated Procurement - Small Value Procurement.
3. Interested Bidders/Suppliers may obtain the complete list of Eligibility Requirements and Technical Specifications from the *PNU BAC Secretariat* at the address given below from **June 15-22, 2012 at 8:00 A.M. – 5:00P.M.**, or you may download the requirements at the PNU Website – www.pnu.edu.ph/downloadable_forms.ph or view at **PhilGEPS**.
4. The Opening of Proposals/Quotations and submission of requirements will be on **June 25, 2012 (Monday), 2:00 P.M.** at the **2nd Floor, Library Multimedia Room, E. P. Dagot Hall**. Late Bids shall not be accepted.

Dr. Rosemarievic V. Diaz
Chair, Bids and Awards Committee
Philippine Normal University
Taft Avenue, Manila
Telefax (02) 400-1204 / 536-6386
www.pnu.edu.ph


ROSEMARIEVIC V. DIAZ
Chairman
Bids and Awards Committee



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila
Telefax 400-11-79

NOTICE OF AWARD

June 29, 2012

Mr. GARRY C. ESTANDIAN
Owner
NEOTRONICS MARKETING
2951 Rizal Avenue Extension
Brgy. 208, Zone 19
Sta. Cruz, Manila

Sir:

We are happy to notify you that your Bid dated June 25, 2012 for the **Supply and Delivery of Five (5) Units of Portable Sound System** for the total Contract Price of equivalent to **One Hundred Seventy Thousand Pesos (P 170,000.00)** only, as corrected in accordance with the Instruction to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in any of the following forms:

Forms of Security	Minimum Amount in % of the Total Contract Price
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
(b) 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.	
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or	Thirty percent (30%)

Failure to provide the performance security shall constitute ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


ESTER B. OGENA
President

Conforme.


GARRY C. ESTANDIAN
Name of Authorized Representative

07.05.12

Date



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila

NOTICE TO PROCEED

July 9, 2012

Mr. GARRY C. ESTANDIAN
Owner
NEOTRONICS MARKETING
2951 Rizal Avenue Extension
Brgy. 208, Zone 19
Sta. Cruz, Manila


Dear Sir:

The attached Purchase Order having been approved, notice is hereby given to **NEOTRONICS MARKETING** that work may commence on the **Supply and Delivery of Five (5) Units of Portable Sound 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,


ESTER B. OGENA
President

I acknowledge receipt of this Notice on (date of receipt) 07-19-12

Name of the Representative of the Bidder: GARRY C. ESTANDIAN

Authorized Signature: 



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila
Telefax 400-1204/ 536-6386

I. Invitation to Apply for Eligibility and to Bid for

Supply and Delivery of Foam Mattress for PNU Normal Hall and Hostel

1. The Philippine Normal University through the funding of the Government of the Philippines intends to apply the sum of **Six Hundred Thousand Pesos only (Php 600,000.00)** being the Approved Budget for the Contract (ABC) to payments under the contract for **GD 2012-06-017**. Bids received in excess of the ABC shall be automatically rejected at Bid opening.
2. The Philippine Normal University now invites bids for procurement of the above goods. Supply and Delivery of Foam Mattress for PNU Normal Hall and Hostel. Delivery of the Goods is required within 15 calendar days upon receipt of Notice to Proceed. Bidders should have completed, within the last three (3) years, three similar contracts to the Project, one of it must be at least fifty percent (50%) of the Approved Budget for the Contract (ABC). Prospective Bidders must submit these Contracts and will form part of the Technical Specifications as evidence. The descriptions of an eligible Bidder is contained in the Bidding Documents, particularly, in Section II, Instructions to Bidders.

Supply and Delivery of Foam Mattress for PNU Normal Hall and Hostel		
No. of pcs.	Description	ABC
200	36" x 75"x 4" thickness, Foam Mattress with cover (nylon, printed) Warranty: up to 10 years	600,000.00

3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary **pass/fail criterion** as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act". Bidding is restricted to Filipino citizens/sole proprietorships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to Republic Act 5183 (R.A. 5183) and subject to Commonwealth Act 138 (C.A. 138). Only Bids from Bidders who pass the eligibility check will be opened. The process for the eligibility check is described in Section II of the Bidding Documents, ITB. The bidder with the Lowest Calculated Bid (LCB) shall advance to the post-qualification stage in order to finally determine responsiveness of the bid to technical and financial requirements of the project. The contract shall then be awarded to the Lowest Calculated and Responsive Bidder (LCRB) who was determined as such during the post-qualification procedure.
4. Interested Bidders may obtain further information from the Philippine Normal University and inspect the Bidding Documents at the address given below from 8:00 A.M–5:00 P.M.

5. A complete set of **Bidding Documents** may be purchased by interested Bidders on **July 6-12, 2012 (8:00 A.M. – 5:00 P.M.), July 13, 2012 (8:00 A.M. – 12:00 Noon)** from the address below and upon payment of a non-refundable fee for the Bidding Documents in the amount of **Php 500.00**. The method of payment will be in cash basis.
 6. Bids must be delivered to the address below on or before July 13, 2012; at 2:00 P.M. 'All bids shall be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.
- Bid Opening** shall be on **July 13, 2012, 2:00 P.M. at 2nd Floor, Library Multimedia Room**. Bids will be opened in the presence of the Bidders' representatives who choose to attend at the address below. Late Bids shall not be accepted.
7. The Philippine Normal University reserves the right to accept or reject any Bid, to annul the bidding process, and to reject all Bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or Bidders.
 8. For further information, please refer to:

Dr. Ma. Antoinette C. Montealegre
Chair, Bids and Awards Committee
Philippine Normal University
Taft Avenue, Manila
Telefax (02) 400-1204/536-6386
www.pnu.edu.ph


MA. ANTOINETTE C. MONTEALEGRE
Chair, Bids and Awards Committee



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila
Telefax 400-11-79

NOTICE OF AWARD

July 27, 2012

Maria Thessa Gonzaga
Representative
Multiflex RNC Phils. Inc.
Km 23 East Service Road
South Super Highway
Cupang, Muntinlupa City

Madam:

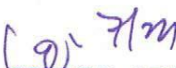
We are happy to notify you that your Bid dated July 13, 2012 for the **Supply and Delivery of Foam Mattress for PNU Normal Hall and Hostel** for the total Contract Price of equivalent to **Three Hundred Eighty Thousand Six Hundred Sixty Four Pesos (P380,664.00)** only, as corrected in accordance with the Instruction to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in any of the following forms:

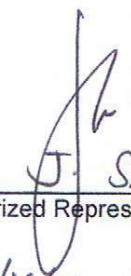
Forms of Security	Minimum Amount in % of the Total Contract Price
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	
(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	Five percent (5%)
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or	Thirty percent (30%)

Failure to provide the performance security shall constitute ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


ESTER B. OGENA
President

Conforme:


NOEMI J. SANTOS
Name of Authorized Representative

8/16/12
Date



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila

NOTICE TO PROCEED

August 17, 2012

Ms. MARIA THESSA GONZAGA
Representative
Multiflex RNC Phils. Inc.
Km 23 East Service Road
South Super Highway
Cupang, Muntinlupa City

Dear Madam:

The attached Purchase Order having been approved, notice is hereby given to **MULTIFLEX RNC. PHILS., INC.** that work may commence on the **Supply and Delivery of Foam Mattress for PNU Normal Hall and Hostel**, 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,

ESTER B. OGENA
President

I acknowledge receipt of this Notice on (date of receipt) 8/30/12

Name of the Representative of the Bidder: NCEMI J. SANTOS

Authorized Signature:

**CONTRACT AND AGREEMENT FOR
THE PNU WEB-BASED SCHOOL SYSTEMS (PWEBSS)**

KNOW ALL MEN BY THESE PRESENTS:

This "Contract and Agreement" for the **PNU WEB-BASED SCHOOL SYSTEMS (PWEBSS)** is made and entered into by and between:

The **PHILIPPINE NORMAL UNIVERSITY**, a legal entity with right to own and dispose of property, to enter into contract, relative thereto and to sue and to be sued in connection herewith, represented herein by the President **DR. ESTER B. OGENA**, referred to as **PNU**;

AND

PINNACLE TECHNOLOGIES, INC., a duly established and registered firm with principal office at #5 8th Avenue West, Grace Park, Caloocan City, represented herein by its President, **Jose Tuazon**, referred to as **PINNACLE**.

WITNESSETH:

WHEREAS, Part IV, Section 38, letter c of the "Electronic Commerce Act" (Republic Act 8792) stipulates the elimination of red tape such that "Government processes shall be re-examined and if appropriate, simplified or re-engineered to maximize the functionality of technology and to eliminate unnecessary delays in the delivery of governmental services";

WHEREAS, in compliance to the said Act and Plan, **PNU** is embarking on the implementation of the "**PNU WEB-BASED School Systems (PWEBSS)**" through the **Information and Communication Technology Center (ICTC)**, with the aim of enhancing enrollment and improve student management.

WHEREAS, the appropriate use of information technology (IT) will bolster locally-sourced revenue and fees assessments and collection efforts of **PNU** and, therefore, make them cost-effective activities;

WHEREAS, **PNU** intends to implement an IT project, otherwise known as **PNU WEB-BASED SCHOOL SYSTEMS (PWEBSS)**, to achieve the following objectives: a) enhance the delivery of basic services; b) integrate the operating activities of concerned offices; c) produce faster and reliable information; d) improve information dissemination; e) boost operations; and f) improve revenue collections;

WHEREAS, to implement the **PWEBSS**, **PNU** decided to acquire the services of an eligible and experienced IT provider to install, customize, and put into operation the **PNU Web-based School Systems** through the procurement of consulting services under Republic Act No. 9184, otherwise known as the Government Procurement Reform Act (GPRA) and its Implementing Rules and Regulations-A (IRR-A).

WHEREAS, after a thorough evaluation, the Bids and Awards Committee (BAC) of **PNU** has determined that **PINNACLE** has complied with the eligibility requirements and **PNU**'s Instruction to Bidders (ITB) and was the single-rated most responsive and complying bid;

WHEREAS, the payment for the said project will be sourced out from **PNU**'s local budget;

NOW, THEREFORE, the parties do hereby agree as follows:

FOR PINNACLE TECHNOLOGIES, INC.:

JOSE TUAZON
President

DR. REBECCA C. NUEVA ESPANA
VP for Administration, Finance and Development

FOR PNU:

DR. ESTER B. OGENA
President

FOR PINNACLE TECHNOLOGIES, INC.:

JOSE FUZON
President

DR. REBECCA C. NUEVA ESPANA
VP for Administration, Finance and Development

FOR PNU:

DR. ESTER B. OGENA
President

I. SCOPE OF WORK

SECTION 1. For and in consideration of the foregoing, the parties agree that **PINNACLE** shall be responsible in computerizing the enrolment system with the following tasks:

- a) Deliver hardware requirements specified;
- b) Provide a working prototype;
- c) Setup the system in Cloud environment
- d) Customize system for **PNU**;
- e) Migrate existing database to the new system;
- f) Deploy and evaluate/test the system in terms of functionality, stability, performance and security;
- g) Revise and re-deploy **PWEBSS** for actual application/production;
- h) Training of users for proper technology transfer;
- i) Provide **PNU** users' manual and other related documentation of the system;

II. MAJOR COMPONENTS

SEC. 2. **PINNACLE** shall furnish and deliver to **PNU** the items and services, collectively referred herein as the **PWEBSS**, necessary to accomplish the above scope of work in accordance with the Financial Proposal and explained in detail in the Technical Specifications submitted by **PINNACLE** herein attached as **Annex A**. The **PWEBSS** is broken down into the following components:

- a) Computer Hardware, and Peripherals. This component includes the delivery of computer hardware and peripherals herein referred to as **Hardware**.
- b) System and Application Software - This component includes the installation of tailor-fitted application software covering the assessment, billing, payment, and other transactions student management, herein referred to as **Applications**. Said software shall be upgrade-ready and capable of interfacing and integration with such technologies as ID Printing System, Library system, e-library access, Accounting System, Payment System, the Internet etc.
- c) PWEBSS Software Installation, Customization & Modifications. This includes system studies, customization of unique **PNU**-Specific but lawful practices that are based on provisions of memorandums or executive issuances.
- d) Training Services. This includes training of users and system administrators and orientation of department heads of concerned offices. The series of training include training of data controllers and data encoders, users' orientation seminars, hands-on users' training, simulated sessions, users' competence and confidence evaluation, refresher courses and administrators' training.
- e) Technical Support. This component includes periodic and emergency onsite and offsite technical support for the duration of the contract.

II.1

HARDWARE AND PERIPHERALS

SEC. 3. **PINNACLE** shall furnish, install, and operationalize the computer hardware, and its peripherals, collectively referred herein as **Annex B**, necessary to computerize the **PWEBSS** of **PNU**.

FOR PINNACLE TECHNOLOGIES, INC.:

JOSE TUJAZON
President

DR. REBECCA C. NUEVA ESPAÑA
VP for Administration, Finance and Development

FOR PNU:

DR. ESTER B. OGENA
President

- a) Secured Work Area - PNU shall provide PINNACLE a work space with an area of not less than twenty (20) sqm. The said space will be used during the scanning and digital database construction of source documents.
- b) Conference/Training Area - PNU shall provide PINNACLE the necessary conference or training area to accommodate at least fifteen (15) personnel with ample space for computer equipment. The said area will be used as venue for technical conferences and users/administrators training.
- c) Power Generator - PNU shall provide PINNACLE a power generator to prevent delays due to power fluctuations and failure. This will support the continuous online transactions of the Application.
- d) Secured and Fully-Air Conditioned Server Room - On or before the turnover of servers for the PWEBSS, PNU shall provide a secured and fully-air conditioned DATA CENTER that will house the server and other computer equipment. This will ensure the safety and the continuous online transaction of all applications.

The said room must have a dedicated internet connection necessary for PINNACLE to connect during system updates or immediate remedies or patches.
- e) Electricity - PNU shall guarantee PINNACLE that the electrical safety setup or load of the designated work area is approved by its City Engineer. The setup of the office area must be able to accommodate the electricity requirements of workstations, servers, security camera, image capture machines, printers and other equipment.
- f) Data Processing/Encoding /Printing Supplies and Consumables - PNU shall provide PINNACLE all the necessary supplies needed during the implementation.
- g) Staff Support - PNU shall provide PINNACLE the following staff support:
 - 1) Database Administrator - The designated administrator by PNU who will be tasked to maintain the PWEBSS database.
 - 2) Audit Team - The audit team composed of designated PWEBSS users will be tasked to check and cross-validate the variances between the old records and new migrated database. The said audit team will also take into account the "deficient" records and must do intensive documentary research and field verification to correct such records.
- h) Technical Assistance Team during Initial Implementation - PNU shall recommend and provide PINNACLE a Technical Assistance Team consisting of trained and competent personnel who have passed PINNACLE's interview or examination and who will be tasked to provide technical and information support to system users and students during the actual online implementation of PWEBSS.

SEC. 11. PINNACLE shall not be held liable for the delays or non-implementation of the items, services covered by this Project should PNU failed to provide the necessary resource and staff requirements provided in Section 10 of this Agreement.

FOR PINNACLE TECHNOLOGIES, INC.:

JOSE RUÍZ
President

SEC. 12. PINNACLE shall provide technical supervision over the database migration of appropriate student records as kept on file at the concerned offices.

- a) **PINNACLE** guarantees that the **Application** and all system software herein stipulated will process data. However, information deficiencies caused by manual errors and operational handicaps of the manual systems may considerably affect the processing of such information. **PNU** will be primarily responsible for the completion and correction of such information deficiencies.

SEC. 13. PINNACLE shall not be held liable for the delays or non-implementation of the **PWEBSS** online transactions in case the heads and staff of the appropriate offices covered by this **Project** fail to cooperate, or resist the implementation thereof.

SEC. 14. PINNACLE shall conduct training activities, including training for encoders, users, system administrators, network administrators and department heads of concerned offices in accordance with its technical proposal. The specific training modules include training of data encoders, users' orientation seminar, hands-on users' training, simulated sessions, users' competence and confidence evaluation, refresher courses if necessary, and system administrators' training.

SEC. 15. PINNACLE shall manage and undertake the said training under the following conditions:

- a) To maximize the benefits from the training, **PNU** shall ensure the availability of its personnel for the training and that they meet the minimum qualification requirements prescribed by **PINNACLE**.
- b) **PINNACLE** shall only shoulder the cost of training materials and trainers. The cost of the venue, transportation, accommodations and meals, if there shall be any, shall be shouldered by **PNU**.
- c) **PINNACLE** shall not be held liable for training delays caused by the unavailability of **PNU** personnel during the designated training period.
- d) **PINNACLE** shall issue certificates and user access rights to the system upon completion of training.

SEC 16. PINNACLE shall provide **PNU** with technical support services and software warranty for the duration of the contract detailed as follows:

- a) Technical assistance on system implementation, specifically on online transactions of concerned revenue offices, database administration, network administration, and information analysis.
- b) Application modification for online transactions during the initial system implementation, which includes unique operational practices and other system customizations.
- c) Technical consulting on handling and correcting deficient or erroneous records.
- d) Technical consulting on enrollment operations and other related matters.
- e) Onsite and offsite technical support during enrollment and emergency cases.

SEC. 17. PINNACLE shall provide the said technical support services subject to the following conditions:

- a) Emergency Onsite Visits of **PINNACLE** to **PNU** during the contract duration, Technical Support Services shall have maximum visits equivalent to a total of Thirty (30) staff days. One staff day refers to one staff conducting an onsite visit for one day. For example, a visit

FOR PNU:

DR. ESTER B. OGENA
President


DR. REBECCA C. NUEVA ESPAÑA
VP for Administration, Finance and Development

FOR PINNACLE TECHNOLOGIES, INC.:


JOSE MAZON
President


DR. REBECCA C. NUEVA ESPAÑA
VP for Administration, Finance and Development

FOR PNU:


DR. ESTER B. OGENA
President

made by one staff for 2 days is equivalent to 2 staff days, or a visit by 2 staff for 3 days is equivalent to 6 staff days. A portion of one day is considered one day. Regular onsite visits are scheduled at least one to two weeks in advance

- b) During the **PWEBSS** implementation and maintenance period, any memorandum or executive issuance duly promulgated during the said period that may affect the **Application** shall be accommodated under the following conditions:

- 1) **PINNACLE** shall be furnished official copies of said policy or issuance by **PNU**.
- 2) **PNU** shall make formal written requests signed by its duly authorized official to **PINNACLE**.
- 3) **PINNACLE** shall not be held accountable to software customizations requested by PNU to accommodate changes, or parts thereof, which were subsequently invalidated by any legal authority for whatever reasons.
- 4) Any programming reversion in the customized software application due to Item 3) of this Section shall not be charged to the account of **PNU**, including data reversion activities if and when necessary, within the warranty period.
- 5) Major programming customization, except for minor customization and modification, due to new or amended policies or executive issuance requested to be accommodated into the **Application** during the last quarter of the contract period shall not be accommodated.

- c) Customization of **Application** shall mean accommodation of any provisions of policies and executive issuance into the **Application** provided that such customization will not affect the stability of the **Application**. For this purpose, the following definitions shall apply:

- 1) Major customization requests shall mean provisions of policies or executive issuance that directly affect the manner of assessing or computing fees such as changes in the procedure of computations or assessments other than the normal procedure promulgated by the Commission on Higher Education or **PNU**.
- 2) Minor customization requests shall mean provisions of policies or executive issuance that directly affect fee computations but not the manner thereof, such as new discounts, new adjustment factors, new workflow, new process etc.

- d) Modification of the **Application** shall mean the accommodation of changes in the existing process flow of the **Application**. The following definitions shall apply:

- 1) Major modification requests shall mean changes in currently existing process of the system affecting more than three (3) data fields or the insertion of another data field provided that these are existing metadata in the database structure.
- 2) Minor modification requests shall mean changes in the position of data fields or additional character or string lengths on certain report formats, provided that these requests affect only three (3) data fields or less and do not involve insertion of a data field from existing metadata not yet existing in the report format requested for modification.
- 3) The following system modifications are included in the contract and not chargeable:
 - i. Reportorial requirements of national agencies like CHED, DBM, and Congress.

- ii. Expansion of system to include the Graduate School, Open University, Laboratory School and the Technical School.
- iii. Expansion of system to include all **PNU** branches and extensions.

III. PROJECT COSTS

SEC. 18. The cost of the project shall be based on the actual student population of PNU. The amount to be paid by PNU to PINNACLE shall be One Hundred Ninety-five Pesos only (P195.00) per student per semester.

SEC. 19. PNU shall pay **PINNACLE** within thirty (30) days after the end of each enrolment period.

IV. WARRANTY

SEC. 20. **PINNACLE** shall be responsible in correcting major record errors committed during the course of database construction within the contract period. **PINNACLE**, however, shall not be responsible for record errors and information deficiencies that are endemic to the manual enrollment system.

SEC. 21. **PINNACLE** likewise guarantees that the **Application** and any of its system software are capable of managing and maintaining the integrity of **PNU** database. **PINNACLE**, however, shall be responsible in correcting systemic errors such as syntax, forms, conflicting parameters and the like that shall arise during the contract period.

SEC. 22. Limitations. Notwithstanding the warranty provisions set forth in Section 26 below, all of **PINNACLE**'s obligations with respect to such warranties shall be contingent on **PNU**'s use of the Software in accordance with this Agreement and in accordance with **PINNACLE**'s instructions as provided by **PINNACLE** in the Documentation, as such instructions may be amended, supplemented, or modified by **PINNACLE** from time to time. **PINNACLE** shall have no warranty obligations with respect to any failures of the Software which are the result of accident, abuse, misapplication, extreme power surge or extreme electromagnetic field.

SEC. 23. Hardware warranty. Upon initial system online implementation **PINNACLE** passes on to **PNU**, to the extent permitted, all applicable warranties made available by the manufacturers of **Hardware** herein acquired by **PNU**.

SEC. 24. **PINNACLE** represents and warrants that neither **PINNACLE**, nor anyone acting or claiming through **PINNACLE**, by assignment or otherwise, shall interfere with **PNU**'s quiet enjoyment of said **Hardware** and **Application** so long as no event of default by **PNU** or anyone acting or claiming through **PNU** shall have occurred and be continuing.

SEC. 25. In order to assure that manufacturing defects, if any, shall be corrected by **PINNACLE**, a warranty shall be required from them. The obligation for the warranty shall be covered by, at **PINNACLE'S** options, either retention money or a special bank guarantee equivalent to at least ten percent (10%) of the Contract Price. The said amounts shall only be released at the second day of enrolment for the next semester.

SEC. 26. Disclaimer of Warranties. **PINNACLE** DOES NOT REPRESENT OR WARRANT THAT ALL ERRORS IN THE SOFTWARE AND DOCUMENTATION WILL BE CORRECTED. THE WARRANTIES STATED IN SECTION 27 BELOW ARE THE SOLE AND THE EXCLUSIVE WARRANTIES OFFERED BY **PINNACLE**. THERE ARE NO OTHER WARRANTIES RESPECTING THE SOFTWARE AND DOCUMENTATION OR SERVICES PROVIDED HEREUNDER, EITHER

FOR PINNACLE TECHNOLOGIES, INC.:

JOSE TUZON
President

DR. REBECCA C. NUEVA ESPAÑA
VP for Administration, Finance and Development

FOR PNU:

DR. ESTER B. OGENA
President

FOR PINNACLE TECHNOLOGIES, INC.:

JOSE JUAZON
President

EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY WARRANTY OF DESIGN, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE, EVEN IF PINNACLE HAS BEEN INFORMED OF SUCH PURPOSE. NO AGENT OF PINNACLE IS AUTHORIZED TO ALTER OR EXCEED THE WARRANTY OBLIGATIONS OF PINNACLE AS SET FORTH HEREIN.

SEC. 27. Limitation of Liability. PNU ACKNOWLEDGES AND AGREES THAT THE CONSIDERATION WHICH PINNACLE IS CHARGING HEREUNDER DOES NOT INCLUDE ANY CONSIDERATION FOR ASSUMPTION BY PINNACLE OF THE RISK OF PNU'S CONSEQUENTIAL OR INCIDENTAL DAMAGES WHICH MAY ARISE IN CONNECTION WITH PNU'S USE OF THE SOFTWARE AND DOCUMENTATION. ACCORDINGLY, PNU AGREES THAT PINNACLE SHALL NOT BE RESPONSIBLE TO PNU FOR ANY LOSS-OF-PROFIT, INDIRECT, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES ARISING OUT OF THE LICENSING OR USE OF THE SOFTWARE OR DOCUMENTATION. Any provision herein to the contrary notwithstanding, the maximum liability of PINNACLE to any person, firm or corporation whatsoever arising out of or in the connection with any license, use or other employment of any Software delivered to PNU hereunder, whether such liability arises from any claim based on breach or repudiation of contract, warranty, tort or otherwise, shall in no case exceed the actual price paid to PINNACLE by PNU for the Software whose license, use, or other employment gives rise to the liability. The essential purpose of this provision is to limit the potential liability of PINNACLE arising out of this Agreement. The parties acknowledge that the limitations set forth in this Article IV are integral to the amount of consideration levied in connection with the license of the Software and Documentation and any services rendered hereunder and that, were PINNACLE to assume any further liability other than as set forth herein, such consideration would of necessity be set substantially higher.

IV. END-USER SOFTWARE LICENSE RIGHTS

SEC. 28. Grant of License and Reservation of Ownership. PINNACLE hereby grants to PNU non-exclusive, non-transferable license to use the software and related materials at the site referred to in Schedule A hereto and otherwise pursuant to the terms of this agreement. PINNACLE retains title and exclusive ownership of any and all copies of the Software and Related Materials from unauthorized use, reproduction, distribution or publication.

SEC. 29. Protection of Software

- a) **Proprietary Notices.** PNU agrees to respect and not to remove, obliterate, or cancel from view any copyright, trademark, confidentiality or other proprietary notice, mark, or legend appearing on any of the Software or output generated by the Software, and to reproduce and include same on each copy of the Software.
- b) **No Reverse Engineering.** PNU agrees not to modify, reverse engineer, disassemble, or decompile the Software, or any portion thereof, within the contract period.
- c) **Ownership.** PNU further acknowledges that all copies of the Software in any form provided by PINNACLE or made by PNU are the sole property of PINNACLE and/or its suppliers within the contract period. However, when the Software and source code have been turned over to PNU after the contract period, PNU shall have all the right, title, or interest to any such Software or copies thereof except as provided in this Agreement, and further shall

DR. REBECCA C. NUEVA ESPAÑA
VP for Administration, Finance and Development

FOR PNU:

DR. ESTER B. OGENA
President

secure and protect all Software and Documentation consistent with maintenance of PINNACLE's proprietary rights therein.

V. CONTRACT TERM

SEC. 30. DURATION. Unless sooner terminated for the reasons stated in **SEC. 31**, this Agreement shall be for the period commencing Sept. 21, 2012 to Sept. 20, 2015.

SEC. 31. TERMINATION. Either party may terminate this Agreement in case the other party commits a substantial breach of its obligation and such breach is not corrected within thirty (30) days from receipt of written notice of such breach. Such termination shall not affect the obligation of the **PNU** under these provisions or this agreement including the obligation to pay PINNACLE for such Services thus far rendered and Materials used.

Should **PNU** fail to pay, without justifiable reason, the amount of compensation in the amount and within the scheduled due dates as defined in **SEC. 19** hereof, PINNACLE, at its option, shall have the right to cancel this Agreement upon giving **PNU** notice in writing at least thirty (30) days from the proposed date of termination. However, PINNACLE shall still be entitled to the amount of the compensation corresponding to the services rendered and such out of pocket expenses incurred by PINNACLE hereof until the date of termination. This is also without prejudice to such other rights and remedies afforded by law or equity to PINNACLE.

Upon termination of the contract due to failure of payment, PINNACLE shall have the right to pull out all the delivered items and installed software.

SEC. 32. CONTRACT TERM RENEWAL. This contract is renewable if the client (**PNU**) requests for the renewal of the services.

VI. OTHER TERMS AND CONDITIONS

SEC. 33. PNU represents and warrants that, as of the date **PNU** enters into this Agreement, **PNU**:

- a) Is a state university validly existing under Philippine Law, with full power and authority to enter into this Agreement and any transactions contemplated herein.
- b) Has been duly authorized to execute this Agreement and such act constitutes valid, legal and binding agreements.
- c) The execution and performance of its obligations under this Agreement shall not violate any judgment, order, law, or governmental regulation affecting **PNU**, or result in a breach or default of any instrument or agreement to which **PNU** is a party or to which **PNU** may be bound.

SEC. 34. PINNACLE represents and warrants that, as of the date **PINNACLE** enters into this Agreement, **PINNACLE**:

- a) Is a legal entity, duly organized, validly existing and in good standing under the laws of the Philippines, with full power to enter into this Agreement and any transactions contemplated herein:
- b) This Agreement has been duly authorized and executed by **PINNACLE** and constitute valid, legal and binding agreements, enforceable in accordance with the terms hereof:

JOSE RUAZON
President

DR. REBECCA C. NUEVA ESPAÑA
VP for Administration, Finance and Development

DR. ESTER B. OGENA
President

c) The execution and performance by **PINNACLE** of its obligations under this Agreement shall not violate any judgment, order, law or governmental regulation affecting **PINNACLE** or any provision of **PINNACLE's** documents of organization, or result in a breach or default of any instrument or agreement to which **PINNACLE** is a party or to which **PINNACLE** may be bound.

SEC. 35. **PNU** shall respect and protect the Intellectual Property Rights of **PINNACLE** as provided for by law. The **Application** shall not, by way of trade or otherwise, be lent, re-sold, hired out or otherwise circulated without a written consent from **PINNACLE**. On the other hand, **PINNACLE** shall treat the records of **PNU**, be these are manual or digital, with strictest confidentiality and may not use the same for whatever purposes without a written consent from **PNU**.

SEC. 36. **PINNACLE** shall turn over all the available source codes of the **Application** and the entire database of the **PWEBSS** to the **PNU** with the following conditions:

- a) **PNU** has accepted all lots in the project
- b) **PNU** has paid **PINNACLE** in Six (6) semesters;
- c) **PNU** has paid **PINNACLE** any agreed additional charges in the project but not included in the contract;
- d) **PNU** has provided all resources stated in **SEC. 10**;

SEC. 37. Exclusive in this Agreement are the technical and labor services, articles, and items that are beyond the scope of **Project** activities and other services mentioned herein. **PNU**, however, shall compensate **PINNACLE** for any additional service, article, or item that is not specifically required under this Agreement.

SEC. 38. No alteration, variation, modification or waiver of any of the terms of this Agreement shall be made unless mutually agreed upon and reduced to an instrument in writing, signed by duly authorized officers of both parties. However, both Parties may, with at least three (3) months prior written notice, change the terms of this Agreement; however, if applicable laws change at any time that affect this Agreement, both Parties shall give one (1) month prior written notice of changes to the terms of this Agreement.

SEC. 39. This Agreement shall be governed by and construed in accordance with the laws of the Republic of the Philippines. If any provision of this Agreement is held to be invalid or unenforceable, all other provisions shall remain in effect.

SEC. 40. This Agreement shall be effective when both parties sign this Agreement.

VII. PENALTIES AND DAMAGES

"Pursuant to the provisions of the Government Procurement Reform Act (Republic Act No. 9184), and in accordance with the agreed delivery date of the Application, including all related software, systems, hardware, and all related appurtenances thereto, in the event that Pinnacle fails to satisfactorily deliver goods under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by the procuring entity concerned.

JOSE PUZON
President

DR. REBECCA C. NUEVA ESPANA
VP for Administration, Finance and Development

DR. ESTER B. OGENA
President

The procuring entity need not prove that it has incurred actual damages to be entitled to liquidated damages. Such amount shall be deducted from any money due or which may become due to the supplier, or collected from any securities or warranties posted by the supplier, whichever is convenient to the procuring entity concerned. In no case shall the total sum of liquidated damages exceed ten percent (10%) of the total contract price, in which event the procuring entity concerned shall automatically rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid."

IN WITNESS WHEREOF, the parties have hereunto affixed their signatures this ___ day of ___ 2012 at PNU, Philippines.

FOR PNU:

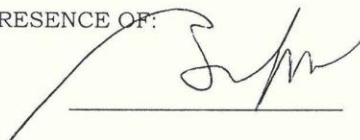
FOR PINNACLE TECHNOLOGIES, INC.:
JOSE TUAZON
President

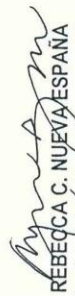

ESTER B. OGENA, Ph.D.
President

FOR PINNACLE TECHNOLOGIES, INC.:


JOSE TUAZON
President

SIGNED IN THE PRESENCE OF:




DR. REBECCA C. NUEVA-ESPAÑA
VP for Administration, Finance and Development

FOR PNU:

DR. ESTER B. OGENA
President

REPUBLIC OF THE PHILIPPINES)
CITY OF MANILA) S.S.

ACKNOWLEDGEMENT

SEP 28 2012

BEFORE ME, a Notary Public this _____ day of September 2012 at the City of Manila, personally appeared:

Name	ID No.	Issued On/At
1. ESTER B. OGENA	PPT# DE 000/228	1/26/2011 PMS AY
2. JOSE TUAZON	PPT# EM17 57686	1/14/2011 MANILA

Known to me and to me known to be the same persons who executed the foregoing CONTRACT and AGREEMENT consisting of forty seven (47) 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.

ATTY. JENNIFER SOBREMUNTE
Notary Public, No. N-92
Commission Expires December 31, 2012
Until 31 December 2012
PTR No. 12, 2012/Caloocan City
IBP Lifeline No. 905-602-470
MCLE Compliance No. II - 0004231
MCLE Compliance No. III-0000729

Doc No. 8678
Page No. 1228
Book No. 15
Series of 2012.

"ANNEX A"

Technical Specifications of PWEBSS

General Requirements

(1)	The vendor must propose an enhanced PNU WEB-BASED School Systems that will provide enrolment system for Grades School, High School, Tertiary, CTP, Post Baccalaureate and Graduate level (including all needed licenses) and the hardware requirements.
(2)	The proposed system must be able to run in the cloud computing and Local Area Network (LAN) environment.
(3)	The vendor should have completed within the last three (3) years, three (3) enrolment systems (WEB-BASED School Systems) that is being used by a state university/college or Private University/college in the country with a total population at least equal to that of students in PNU (13,000).
(4)	The proposed system must be designed to accommodate client access inside and outside the university network.
(5)	The project contract will be for a period of three (3) years. The system will initially be implemented in 1 st semester year 2012-2013.
(6)	Applications server must run on Linux or any operating system that is compatible with open source technologies.
(7)	The proposed project must use all open source systems including operating system, SQL database, web server, application server and programming tools.
(8)	The programming language must be in Hypertext Preprocessor (PHP).
(9)	Database must be MYSQL Server, including all applicable licenses required.
(10)	The PWEBSS must be accessible using Windows, MAC, Linux clients and any web browsers (Firefox, Google Chrome, Netscape, Opera, Safari etc.)
(11)	The PWEBSS must be integrated with other applications systems ID Printing System, Library System, e-Payment (ATM Card, Credit Card etc.), SMS Applications, e-learning system, biometric system etc.
(12)	All reports from the PNU WEB-BASED School Systems must be exportable to delimited text file and standard XML format, PDF and graphical format (bar graph, pie graph etc.) with PNU watermark.
(13)	The system must satisfy the detailed requirements as shown in the accompanying document entitled, "Technical Specifications of the PNU WEB-BASED School System." However, any reports and system modules features that may be identified in the future must be incorporated at no extra cost to PNU within the contract period.
(14)	The system must be upgraded as the need arises, with no extra cost to PNU. Upgrading is in connection with
14.a	a. reportorial requirements of national agencies like DepEd, CHED, DBM

JOSE TUASON
President

DR. REBECCA C. NUEVA-ESPAÑA
VP for Administration, Finance and Development

DR. ESTER B. OGENA
President

FOR PINNACLE TECHNOLOGIES, INC.:

JOSE TUAZON
President

DR. REBECCA C. NUEVA ESPANA
VP for Administration, Finance and Development

FOR PNU:

DR. ESTER B. OGENA
President

	and Congress
14.b	b. the enhancement of the system is to incorporate features of an online University etc.
(15)	Records of old students should be mapped from the existing database to the database of the PNU WEB-BASED School Systems free of charge within the contract period.
(16)	The vendor shall provide training and online manuals for administrators, faculties, students and end-users of the PWEBSS, as well as formal classroom training on the following specializations:
16.a	a. Comprehensive Linux Training
16.b	b. Comprehensive Database Administration Training
(17)	On the day of the opening of bids, the vendor must make available the following:
17.a	a. a server installed with the running sample system and (consistent) sample data;
17.b	b. a printer;
17.c	c. screenshots of all forms and reports Demonstration of proposed system will be conducted during the opening of bidding.
(18)	On-call technical support must be available 24/7 during enrollment period. On-site technical support must be provided by at least four (4) technical personnel.
(19)	A project management committee composed of representatives of PNU and the supplier shall be organized to serve as a body to resolve and/or clarify issues that may arise during project implementation.
(20)	The supplier shall have finished at least 90% of all the specified modules systems requirements of PNU Terms of Reference (TOR).
(21)	The cloud computing shall be covered by a three (3) - year contract. After two years and a half (2 ½) prior to the end of the contract (within six (6) months), the PNU WEB-BASED School Systems (PWEBSS), including the source code shall be transferred to PNU, and the vendor shall setup and configure the PWEBSS in the servers of PNU Management Information System, unless the client (PNU) requests for the renewal of the services.
(22)	The PNU-MIS must have full access in the PWEBSS system including the database.
(23)	The Server, Uninterrupted Power Supply (UPS), and Network Attached Storage (NAS) shall be provided by the supplier to the client (PNU) within six (6) months prior to the termination of the contract. Others Infrastructures shall be delivered on the initial implementation of PWEBSS on _____, 2012.
(24)	Payment shall be made on a per semester basis (1 st & 2 nd semester only).

FOR PINNACLE TECHNOLOGIES, INC.:

JOSE TUASON
President

DR. REBECCA C. NUEVA ESPANA
VP for Administration, Finance and Development

FOR PNU:

DR. ESTER B. OGENA
President

Infrastructure Requirements	
(1)	What are the Program Modules for each?
(1.1)	o Administrative User
1.1.a	• Configuration
1.1.b	• User Accounts
1.1.c	• Module Control
1.1.d	• Access Control
1.1.e	• Academic Calendar
1.1.f	• Messaging
1.1.g	• User groups
1.1.h	• Secured access
1.1.i	• Etc.
(1.2)	o Student
1.2.a	• Allows students to check grades
1.2.b	• Check Schedules
1.2.c	• Student Information updates
1.2.d	• Check Student accounts
1.2.e	• Change password
1.2.f	• Transaction Logs
1.2.g	• Access Logs History
1.2.h	• Inbox, Outbox, & New message
1.2.i	• Self evaluation
1.2.j	• Etc.
(1.3)	o Professor
1.3.a	• Allows faculty to encode grades online (LAN & Internet-based)
1.3.b	• Supports component grades, quizzes, recitation etc.
1.3.c	• Shows class list per teacher
1.3.d	• Faculty viewing
1.3.d1	❖ Schedule of Subjects
1.3.d2	❖ Change password
1.3.d3	❖ Transaction Logs
1.3.d4	❖ Access Logs History
1.3.e	• Inbox, Outbox, & New message
1.3.f	• Setting of preferred loads
(1.4)	o Registrar Module (Graduate, Undergraduate, CTP, Post Bac & CTL)
(1.5)	o Accounting Module
(1.6)	o Admission Module

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(1.7)	o Cashier's Module and Online Payment Module
(1.8)	o Medical / Dental Module
(1.9)	o Office of Student Affairs Module (OSSAS)
(1.10)	o Library Module
(1.11)	o HR Module for Student Assistant
(1.12)	o PNU PRESS
(2)	What are the Number of Users for each of the following type?
2.a	Administrative Users - unlimited
2.b	Professors – unlimited
2.c	Students – unlimited
(3)	What is the expected Number of Concurrent Connections on each period?
3.a	Peak - minimum of 6,000 estimated in real time 15,000 Theoretical including Faculty, Admin & Student
3.b	Average (Daily) – minimum of 4,000
3.c	Average (Nightly) – minimum of 2,000
3.d	Growth rate – at least 10% per year
(4)	What Web Application Framework will be used?
4.a	PHP
4.b	Java Script
4.c	Others (please specify)
(5)	What is the expected number of transactions per user, per day?
5.a	Peak - minimum of 7,000 estimated in real time
5.b	Average (Daily) - minimum 4,000
5.c	Average (Nightly) - minimum of 2,000
(6)	Which Database System will be used?
6.a	MySQL
(7)	What is the expected Data Volume Size (average) per transaction for each (including data logs)?
7.a	Administrative User – 1 Mb
7.b	Professor – 1 Mb
7.c	Student – 1 MB
(8)	What will the Data Retention Policy be (minimum period for retaining data)? Forever

Technical Specifications of PWEBSS

Enrollment System

REGISTRAR FUNCTIONS

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(1)	K to 12 Ready Modules
(2)	Miscellaneous File Storing
2.a	• Signatories
2.b	• College/Department Name
2.c	• Courses Offered
2.d	• Listing of School for Records
2.e	• Building & Room Listings
2.f	• Subject Listings
2.g	• Subject Requisite/Co-requisite – system must not accept enlistment without pre-requisite grade
2.h	• Class Section
2.i	• Class Schedules
2.j	• Probationary Students
2.k	• Viewing
(3)	ENLISTMENT MODULE – Encoding of Schedule (subject, time, room, day and slots available)
(4)	Student Registration Functions
4.1	Ability to find conflicts in class schedule
4.1.a	• Ability to create room and time
4.1.b	• Ability to display the vacant room and time
4.1.c	• Ability to check time/room conflicts
4.1.d	• Ability to check faculty schedule conflicts
4.2	Ability to modify the enrolled subjects of student before or after enrollment/payment with conflicts checking
4.2.a	• Add Subjects
4.2.b	• Drop Subjects
4.2.c	• Change Subjects
4.2.d	• Withdraw Subjects
4.3	Utility to transfer student's section after enrollment / payment (for basic and block section)
4.4	Utility to transfer the students section (by subject) to other section by batch
4.5	Utility for section merging
4.6	Ability to provide published class timetable
4.7	Various registration/enrollment reports

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4.8	Facility for checking during online enrollment or enrollment by administrators – Strictly for viewing only
4.9	Ability to configure requisites based on variety of factors such as GPA and units, courses, programs, student attributes, etc.
4.10	Facility for multiple enrollment options such as bulk enrollment, enrollment requests and quick enrollment
4.11	Ability to print duplicate student copy of Registration form
4.12	Ability to compute the Grades of students who are applying for Honor
Curriculum Management	
(1)	Facility to capture version control of curriculum items through effective dates
(2)	The system should capture information on courses such as: description, objectives, entry requirements, completion rules, fees and charges, and others
(3)	The system can accommodate combined degrees (2 or more), double majors, major and minor, etc
(4)	The system can link courses and units to security roles e.g. Faculty of Business staff can view all courses, study areas and units, but can only update courses, study areas and units 'owned' by the Faculty of Business, taking into account double degrees. – Strictly for viewing only – update should be done by authorized Registrar personnel
(5)	The system has the ability to put in a future start date and only accept commencing students after that date – Provided authorized personnel can over ride the dates prescribed
(6)	The system rolls course versions to a future teaching period/academic year
(7)	The system has the ability to put in a future discontinued/expiry date and still accept commencing students into the course version
Student Grading Report	
(1)	Supports letter grade for non-academic subjects
(2)	Ability to generate listing of outstanding student and dean's listers
(3)	Student's grades storage and retrieval/editing – Provision for individual & batch grade
(4)	Grading parameters are set up in the system for the calculation of the assigned marks and the overall continuous assessment score
(5)	The system will provide for data capture of the attendance and assignment marks including those from other sources
(6)	The system can generate letters to inform students about their attendance, marked assignments scores, change of assignments scores due to error in marking, rejection of late assignment, etc
(7)	At the end of the course and before the course final examination takes place, the overall assessment score of a course will be calculated by the

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	system based on the assessment parameters maintained in the system
(8)	Before the semester starts, the permissible range of course score, overall examination score, overall continuous assessment score governing the determination of course grade will be set up and maintained in the system
(9)	Facility to provide a view of midterm grades
(10)	Facility to control enrollment and dropping of classes using class permission / instructor consent
(11)	Ability to generate listing of student for remedial class based on set-up (basic education)
(12)	Supports marking of failed grades of student based on set-up (basic education)
(13)	Ability to personalize appearance of transcripts, reports and letters e.g. logo, colour, font formatting, etc.
(14)	Ability to use the old curricular description instead of the new curricular description in the transcript
(15)	Storage and retrieval is by school year, semester and periodic/grading period
(16)	Ability to include special GPAs and test scores in the transcript
(17)	Ability to have different calculations for GPA every school year
(18)	Allow inquiry of assignments scores by users/students via Self Service – Inquiry on final grades
(19)	Ability to withhold the grades from student's inquiry until it is finalized and approved
Other Functions	
(1)	Ability to use the miscellaneous file stored on database on reports and other processing
(2)	Ability to view/print section offering
(3)	Ability to process student applications
(4)	Accommodate multiple student discount
(5)	All processes accompanied by reports including the student's report card and DepEd/CHED reports and other management reports
(6)	Override function for restricted functions – Only by authorized Registrar Personnel
(7)	Faculty load and schedule viewing/printing
To Add	
(1)	Ability to accommodate quarterly schedules
(2)	Ability to print diplomas
(3)	Ability to print pass cards
(4)	Ability enlist by batch
(5)	Ability to identify faculty who have not submitted final grades
(6)	Ability to generate list of students with deficiencies

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(7)	Ability to convert the INC grade to 70% after one semester
(8)	Ability to apply online transactions
8.a	<ul style="list-style-type: none"> Transcript of record, Certification, Evaluation, Checklist, Diploma, Detailed Description, Xerox Entrance Data, Duplicate Diploma, Study Permit, Verification (Local and Abroad), Authentication etc.
8.b	<ul style="list-style-type: none"> Ability to fill out application form via online, Generate Transaction Number, Cancel the Application etc.
(9)	Ability to print a barcode in registration form
(10)	Ability to generate barcode in order of payment
(11)	Ability to generate Faculty Clearance
(12)	Ability to generate long overdue grades of faculty
(13)	Ability to generate list of inactive student students
(14)	Ability to generate the Foreign students list
(15)	Ability to generate enrollment breakdown
(16)	Ability to determine the progress / Year level – Automatic promotion to next year level
Administration Tools	
(1)	User Accounts
(2)	Configuration
(3)	Messaging
(4)	All data is retrievable for viewing
(5)	All transactions and records that are continued are stored and retrieved by school year and semester
(6)	All features are accessible on web-based online
(7)	Facility to maintain data integrity where the entry of duplicate or multiple records is minimized using search/match to define criteria to check if a student record already exist in the system
(8)	Facility to update the status of the communication when email is sent
(9)	Facility to prevent transcript generation for students due to some reason
Center for Teaching and Learning(CTL) MODULE	
Enrollment Process	
(1)	Enlistment
(2)	Curriculum
(3)	Automated Advising
(4)	Section Offering
(5)	Registration
(6)	Slot Monitoring
(7)	Student Enrolment
(8)	Student Schedule

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(9)	Section Merging
(10)	Foreign Student List
(11)	Enrollment breakdown
(12)	List of graduating students
(13)	Grade sheet
(14)	Revised curriculum
(15)	Pre-enrolment procedures
(16)	Class-schedule conflicts
(17)	Time/Room Conflicts
(18)	Faculty Schedule conflicts
(19)	Add subject
(20)	Drop subject
(21)	Withdraw subject
(22)	Change section
(23)	Change subject
(24)	Override functions
Grading System	
(1)	Letter grade
(2)	Quizzes
(3)	Exams
(4)	Final Grade Computation
(5)	Final Grade Editing
Admin Tools	
(1)	Configuration
(2)	User Accounts
(3)	Academic Calendar
Services	
(1)	Class list
(2)	Grading Periods
(3)	Grading sheet
(4)	Grades Deficiency
(5)	Faculty Loads
(6)	Student population
(7)	Service request
(8)	Transcript of Records
(9)	Student Evaluation
(10)	Building & Room Listings
(11)	Student Profile
(12)	Student Grades

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(13)	Student Scholarships
(14)	Student Accounts
(15)	Student Discounts
(16)	Class Section
(17)	Class Schedules

Various Reports

(1)	List of inactive students
(2)	Evaluation report of transferees
(3)	Foreign students list
(4)	Enrolment breakdown
(5)	List of graduating students
(6)	Grade sheet
(7)	Revised curriculum
(8)	List of Employee's Child
(9)	Statistical Summary of CTL Students
(10)	Student Personal Information
(11)	Quarterly Ratings Academics and Co-Curricular
(12)	Form 137-E
(13)	Form 138
(14)	Form 1
(15)	Student Services
(16)	List of Faculty
(17)	Faculty Evaluation
(18)	Parent Access
(19)	Other

LIBRARY MODULE – Integration on Athena or KOHA

(1)	Student Proximity ID will serve as Library Card – Automatic Validation Every semester
1.a	• Undergraduate
1.b	• Graduate
1.c	• CTL
1.d	• Admin Staff
1.e	• Faculty
(2)	Integration to KOHA System
(3)	Automatic generate barcode in order of Payment
3.a	• Outside Researcher's fee
3.b	• Internet Fee

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3.c	• Overdue Fee
3.d	• Replacement of lost books in cash
<u>PNU PRESS</u>	
(1)	Ability to integrate to the existing ID printing machine
(2)	Ability to integrate to proximity card or existing ID
(3)	Ability to generate barcode for order of payment for cashiering
<u>ADMISSION MODULE</u>	
Online Application Form (Undergraduate, Graduate, CTP/Post BAC, CTL)	
(1)	Personal Data
(2)	Verification page
2.a	• Approved
2.b	• Disapproved
2.c	• Probation (Graduate students only)
(3)	Confirmation Page
(4)	Attachments in the Online Application Form
4.a	• PNUAT – scan High School Report Card & other requirements
4.b	• GCAT/CTP/POST BAC – automatic Computation of GPA
(5)	Cancel Application Form
5.a	• Application Number
5.b	• Birthday
5.c	• Last Name, Surname Middle Name
5.d	• Reason for Cancellation
(6)	Monitoring of Applicant Taking the PNUAT and GCAT Examination
6.a	• PNUAT – Once a Year Only
6.b	• GCAT – 6 months duration period
(7)	Automatic Generation of Application Number
7.a	• AUGXXXXXXXX – Undergraduate
7.b	• AGXXXXXXXX – Graduate/CTP/Post Bac
7.c	• ACTLXXXXXX - CTL Student
(8)	Encode the Interview status
8.a	• Passed
8.b	• Failed
8.c	• Remarks
(9)	Payment Online thru Credit Cards, Cash, Check or thru Bank with automatic validation and update to the system.
(10)	Pre-enrolment
(11)	Student Information System

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11.a	<ul style="list-style-type: none"> Connected with Student proximity ID using contactless for Time-in/Time-out
11.b	<ul style="list-style-type: none"> Capture of Student ID Photo for SIS Profile
(12)	Course Choice Module for Freshmen
12.a	<ul style="list-style-type: none"> Ranking of Course choice
12.b	<ul style="list-style-type: none"> 1st, 2nd and 3rd Choice if failed show 4th, 5th and 6th option
(13)	Student Number and Section Generation
13.a	<ul style="list-style-type: none"> First Enrolled First Listed
13.b	<ul style="list-style-type: none"> Admissions Office have user rights for override of Sectioning of Student
(14)	Various Summary Reports
(15)	Printing of Test Results
(16)	Printing of Test Permit with Picture and Signature
(17)	Applicant Automatic Listing and Scheduling of Examination
17.a	<ul style="list-style-type: none"> Alphabetically Arrange
17.b	<ul style="list-style-type: none"> First Come First Serve
17.c	<ul style="list-style-type: none"> PNUAT – 40 Examinees per room (AM & PM)
(18)	Automatic Generation Number of Examinees
18.a	1. Passed/Failed
18.b	2. Per Batch
18.c	3. Graphs and Tables
(19)	Applicants Profile
19.a	1. By Region
19.b	2. By School Sector
19.c	3. Graphs and Tables
(20)	Others
(21)	Miscellaneous File Storing
21.a	<ul style="list-style-type: none"> Student File
21.b	<ul style="list-style-type: none"> Student Credential
21.c	<ul style="list-style-type: none"> Student Schools Attended
21.d	<ul style="list-style-type: none"> Storage of entrance exams, guidance exams etc.
21.e	<ul style="list-style-type: none"> Academic Calendar
(22)	Sectioning in First Year must be controlled by Admission office
(23)	Updating of Student Information System via online
(24)	Special paper for Certification
(25)	Ability to apply online transactions
25.a	<ul style="list-style-type: none"> PNUAT, GCAT / CTP /POST BAC
25.b	<ul style="list-style-type: none"> CTL Entrance Exam
25.c	<ul style="list-style-type: none"> Certification

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25.d	<ul style="list-style-type: none"> Ability to fill out application form via online, Generate Transaction Number, Cancellation of Application etc.
25.e	<ul style="list-style-type: none"> Generate barcode in the order of payment

ADMISSION MODULE

(1)	Validation of ID in Entrance Gate
(2)	Monitoring of number of offenses
(3)	Checking of attendance thru the system
(4)	Grades of students access
4.a	<ul style="list-style-type: none"> TOR of Scholarship
4.b	<ul style="list-style-type: none"> Approval of scholarship
(5)	Online application of scholarship form
(6)	Student mailbox for OSASS
(7)	Student Information System (SIS) for viewing
(8)	Other form for SIS
(9)	Online Individual Inventory of student
9.a	<ul style="list-style-type: none"> Test results by OSASS
(10)	Tagging of scholars for enrolment
(11)	Report filtering
11.a	<ul style="list-style-type: none"> List of scholarship foundations / sponsors
11.b	<ul style="list-style-type: none"> Scholar list
(12)	Online application for withdrawal, leave, dropping and scholarship
(13)	Request of Payment of students of scholar
(14)	Automatic ID validation per semester
(15)	Viewing of students status

MEDICAL/DENTAL MODULE

(1)	School Health Records of Students
1.a	<ul style="list-style-type: none"> Undergraduate
1.b	<ul style="list-style-type: none"> Elementary
1.c	<ul style="list-style-type: none"> High school
1.d	<ul style="list-style-type: none"> Kindergarten
(2)	Medical Result for Incoming Freshmen
2.a	<ul style="list-style-type: none"> X-ray and Remarks
2.b	<ul style="list-style-type: none"> Validate with the System for Pre-Enrollment in Admissions
2.c	<ul style="list-style-type: none"> Office Module
(3)	Student ID Registration when entering Medical/Dental Office
(4)	Various Summary Reports

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4.a	• Services Rendered by Year
4.b	• Number of Students with Health Problems
4.c	• Student Health Records
4.d	• Others
ACCOUNTING MODULE	
These modules will handle all subsidiary ledgers related to the university transactions	
(1)	Assessment module – captures different modes/terms of payment
(2)	Student Subsidiary Ledger (SSL)
2.1	• Automated and parameterized student assessment processing
2.1.a	○ Parameterized assessment set-up per course and year – per curriculum
2.1.b	○ Parameterized laboratory settings per course and year
2.1.c	○ Parameterized down payment and interest set-up for students per course and year
2.1.d	○ Ability to assess different payment plan for students e.g. installment or full payment plan
2.1.d1	▪ Ability to compute fees for subject units based on the set-up
2.1.d2	▪ Ability to compute fees for laboratory units based on the set-up – Based on the subjects with lab
2.1.d3	▪ Ability to add fees related to the subject enrolled
2.1.d4	▪ Ability to add energy fee if the room specified for the subject is an air conditioned room
2.1.d5	• User has a option to exclude fees for a student even if it is on the set-up – Scholarship OSASS concern
2.1.e	○ Has a utility to change the students mode of payment anytime on a semester
2.1.f	○ Parameterized Schedule of payment for different modes of payment e.g. installment plan accompanied with due date
2.1.g	○ Parameterized unit costing per course and year
2.1.h	○ Parameterized discount set-up for tuition fee up to miscellaneous fees and other fees
2.1.i	○ Has a utility to change the students mode of payment anytime on a semester
2.1.j	○ Parameterized Schedule of payment for different modes of payment e.g. installment plan accompanied with due date
2.1.k	○ Parameterized unit costing per course and year
2.1.l	○ Parameterized discount set-up for tuition fee up to miscellaneous fees and other fees
2.1.l1	▪ Categorized by tuition fee
2.1.l2	▪ Categorized by revenue fee
2.1.l3	▪ Categorized by trust fee

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2.1.l4	▪ Categorized by other fee
2.1.m	○ Printing of Assessment with bar-coding with SN (per level)
2.1.n	○ Various Reports e.x. graphical format (graphs)
2.2	• Business Subsidiary Ledger (BSL)
2.2.a	○ Contains all business related transactions of the university
2.2.b	○ Parameterized revenue of fee
2.2.c	○ Parameterized schedule of payment for different modes of payment
2.3	• Trust Subsidiary Ledger (TSL)
2.3.a	○ Contains all subsidiary ledger of funds collected for trust
2.4	• Other Subsidiary Ledger (OSL)
2.4.a	○ Contains all collection not related to the three subsidiary ledger (TSL, BSL, SSL)
2.5	• All subsidiary ledger must be controlled by a code description
CASHIER MODULE	
(1)	Payment Process
(2)	Ability to accept over the counter bank payment
(3)	Bank report processing
(4)	Has a function to accommodate reservation entry
4.1	○ Reserve a student on next semester or school year for any amount – forfeited if not use
4.2	○ Process the reservation amount as payment
4.2.a	▪ When the student pays the first payment
4.2.b	▪ Thru user interface
(5)	Accepts different kind of payment
5.1	○ Cash Payment
5.2	○ Credit Card Payment (with payment gateway integration for online option)
5.3	○ Check Payment - Personal check is not acceptable. Agency to agency only
(6)	Ability to automatically breakdown the payment to specific fees
(7)	Has a manual memo entry for student fees for manual adjustments
7.1	○ Refund of excess payment – Authorized personnel
7.2	○ Collectible from student – Authorized personnel
7.3	○ Approval function – viewing reports allowed to accounting office
(8)	Has ability to retrieve issued OR
8.1	○ View issued OR
8.2	○ Cancel issued OR – Authorized official c/o Internal Audit

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(9)	Has function to issue promissory note for a student – Two payments only
(10)	Payment ledger utility to evaluate student payment
10.1	o View by rows
10.2	o View by columns
(11)	Various payment summary/detailed reports and graphical format
(12)	Supports OR Sequencing per user
(13)	Printing of OR
(14)	Ability to generate notice letter for student with unpaid dues
(15)	Supports multi-currency
(16)	Ability to read barcode for payment
(17)	OR Setup – override by Internal Audit
(18)	OR number must be series on Control Number
(19)	Ability to integrate to Point-Of-Sale (POS) machine
(20)	Design a five machines, five printers, three point-of-sale and five barcode reader for payment only
<u>SELF-SERVICE SUPPORT</u>	
(1)	Self-Service module – This module facilitates online records of students, online enrolment and payment of students
(2)	Online Payment – pay online
(3)	Online Enrollment – enroll online
(4)	Sectioning Offering – View sections being Offered
(5)	Students Accounts – Historical transactions of all students
(6)	Online messaging
(7)	Student Profile – edit personal profiles
(8)	Online grades
(9)	Online schedules
(10)	Academic Calendar
<u>ADMIN AND SECURITY TOOLS</u>	
(1)	Configuration
(2)	User Accounts
(3)	Module Control
(4)	Access Control
(5)	Academic Calendar
(6)	Messaging
(7)	User groups
(8)	Secured access

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NON-FUNCTIONAL REQUIREMENTS	
(1)	Multi campus – supports multiple campus
(2)	Multi servers – supports unlimited number of servers
(3)	Multi users – supports unlimited number of users
(4)	Audit trail – logging of user transactions
(5)	Multi-tier design – system should be n-tier client server
DELIVERABLES	
(1)	Customized system – integrate all changes to the system
(2)	Data Migration – transfer data from the existing system to the new system
(3)	System Integration – Interfacing to other application systems (i.e. FMS, Accounting, HR, ID and others.)
(4)	Server Installation and Configuration – Install the system and configure the server for high availability and high performance
(5)	Process Adjustments - New or improve processes, procedures and work instructions
(6)	Training/Orientation - System operation and maintenance training and orientation to the University's end-users and stakeholders
(7)	Documentation - System manuals & diagrams; Contracts, Supplier's warranty, Certifications, etc.
(8)	Online Backup - Provide daily backup of the entire system in the cloud
(9)	Support - Operational support during enrollment
(10)	Maintenance - comprehensive maintenance of the system

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ADDITIONAL REQUIREMENTS:	
(1)	ABILITY TO INTEGRATE TO DOOR SECURITY SYSTEM MODULE
(2)	STUDENTS MONITORING SYSTEM
2.1	SMS INTEGRATION
2.1.a	<ul style="list-style-type: none"> Automatic sending of SMS messages to the students (Announcement, Grades, Login and Logout etc.)
2.1.b	<ul style="list-style-type: none"> Others
(3)	TURNSTILE INTEGRATION
3.1	<ul style="list-style-type: none"> Ability to use the smart card in turnstile machine for login and logout
3.1.1	SMART CARD SPECIFICATIONS <ul style="list-style-type: none"> 1K bytes EEPROM Embedded antenna Mifare 13.56MHz ISO14443A Range of Operation: about 2.5" to 3.9" 

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- Dimension: CR80 standard credit card size
- Material: PVC

Report of Load (ROL)

- Designed for automation of Full-time Faculty Report of Loads.
- Can add a maximum of five(5) regular loads with a total of 25 hrs/week or five(5) non-teaching loads with a total of 40 hrs/week, or a combination of teaching and non-teaching loads.
- Can add a maximum of three(3) extra loads and one (1) emergency load.
- Can generate report of regular loads by inputting the required fields (Days, Subject, Year & Section, Time, Room, Number of Students)
- Can generate and choose available schedules not conflicting regular loads schedules for Non-teaching loads by inputting the parameters – preferred day and time.
- Can compute total hours of teaching and non-teaching loads.
- Can check conflict schedules of teaching and non-teaching to extra and emergency loads.
- Can generate and print complete Report of Loads copy based on the standard format given by the Vice-President for Academics.
- Can add, edit, view Report of Loads.
- Open to future additional features and updates.
- Additional requirements to be followed

E-Class Record

- Designed for automation of class record of faculty
- Can setup seat plan for each class assign for the faculty.
- Can upload pictures of students, materials and resources for the subject.
- Can create online exams and automatically compute scores per student and save it in the class record of teacher.
- Can monitor attendance, performance and grades of each student.
- Can print class record report per class
- Can compute grades.
- Open to future additional features and updates.
- Additional requirements to be followed

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"ANNEX B"

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Lot 1. COMPUTER DESKTOP (Branded) - 60 units

(1)	2 nd Generation Intel® Core i5-2400 processor
(2)	H61 Express Chipset Supporting up to 8GB DDR3 System memory
(3)	4GB 1333MHz DDR3 Non-ECC DIMM Memory
(4)	1 Terabyte SATA II 3.0Gbps Hard Drive 7200 RPM
(5)	24x SATA DVD ±R ±RW Optical Drive
(6)	HD Graphics with Dynamic Frequency
(7)	18.5 HD Ready Super Slim Pure LED Monitor (VGA and DVI)
(8)	High Definition Audio Subsystem (Realtek) with line in, line out and microphone input
(9)	Ports: 2 SuperSpeed USB 3.0 Ports, 10 USB Ports (4 Front and 6 Rear), VGA port, DVI Port, PS/2 Port, Network Port, Audio Ports
(10)	Chassis: SFF Slim Desktop Chassis (Space Saving Design) with 300 watts Power Supply
(11)	One PCI Conventional bus add-in-card connectors, One PCI Express x 16 bus Graphics card connector
(12)	Integrated 10/100/1000 Gigabit LAN
(13)	USB Keyboard
(14)	USB Optical Scroll mouse with mouse pad
(15)	500 Automatic Voltage Regulator (AVR)
(16)	Submit Manufacturers Certificate of 3 Years Warranty on Parts and Labor
(17)	Submit Manufacturers Certificate of 3 Years Next Business Day on site support

Lot 2. UNIFIED THREAT MANAGEMENT SYSTEM (UTM) – 4 UNITS

(1)	Product or OEM should be ISO 9001-2000 Certified
(2)	OEM should have regional presence for sales & support
(3)	Proposed appliance should support inbuilt hdd for storage of Logs & reports
(4)	Proposed solution should comply FCC and CE norms
(5)	The proposed solution should match following criteria.
5.1	a. Hardware platform must be 64 bit
5.2	b. 6 number of 10/100/1000 interface with Hardware Bypass (GBE PORTS)
5.3	c. 8000 New sessions/second
5.4	d. 220,000 number of concurrent connection
5.5	e. 750 Mbps Firewall throughput (TCP Mbps)
5.6	f. 1,000Mbps Firewall throughput (UDP Mbps)
5.7	g. 200Mbps IPS throughput
5.8	h. 130Mbps UTM throughput
5.9	i. 150Mbps Antivirus throughput
(6)	The proposed solution should have unrestricted user/node license.

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(7)	The proposed solution must work as standalone HTTP proxy server with integrated Firewall, Anti Virus, Anti Spam, Content filtering, IPS.
(8)	The proposed solution must support User based policy configuration for security & internet management.
(9)	The proposed solution should provide on appliance reports based on user not only on the base of IP address.
(10)	Administration, Authentication & General Configuration
10.1	The proposed solution should support administration via secured communication over HTTPS, SSH and from Console.
10.2	The proposed solution should be able to export and import configuration backup including user objects
10.3	The proposed solution should support Route (Layer 3)/transparent mode (Layer 2).
10.4	The proposed solution should support integration with Windows NTLM, Active Directory, LDAP, Radius or Local Database for user authentication.
10.5	The proposed solution must support automatic transparent Single Sign on (ASSO) for user authentication. SSO must be proxy independent and support all applications for authentication.
10.6	The proposed solution should support Dynamic DNS configuration.
10.7	The proposed solution should provide bandwidth utilization graph on daily, weekly, monthly or yearly for total or individual ISP link.
10.8	The proposed solution should provide real time data transfer/bandwidth utilization done by individual user/ip/application.
10.9	The proposed solution should support Parent Proxy with IP/FQDN support.
10.10	The proposed solution should support NTP.
10.11	The proposed solution should support user/ip/mac binding functionality to map username with IP address & MAC address for security reason.
10.12	The proposed solution should have multi lingual support for Web admin console.
10.13	The proposed solution should support Version roll back functionality.
10.14	The proposed solution should support session time out & Idle time out facility to forcefully logout the users.
10.15	The proposed solution should support ACL based user creation for administration purpose.
10.16	The proposed solution should support LAN bypass facility in case appliance is configured in Transparent mode.
10.17	The proposed solution should support inbuilt PPPOE client and should be capable to automatically update all required configuration whenever PPPOE get changed.
10.18	The proposed solution should support SNMP v1, v2c & v3.
10.19	The proposed solution must be firmware based instead of normal software with capability to keep three firmware instant roll back.
10.20	The proposed solution must provide flexible, granular role-based GUI administration.
10.21	The proposed solution must provide support of multiple authentication servers for each module (Firewall, Different type of VPN)
10.22	The proposed solution must support of Thin Client (Microsoft TSE, Citrix) authentication and must be able to differentiate users coming

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	from same IP address.
(11)	Multiple ISP load balancing and Failover
11.1	The proposed solution should support load balancing & failover for more than 2 ISP.
11.2	The proposed solution should support explicit routing based on Source, Destination, Username, Application.
11.3	The proposed solution should support weighted round robin algorithm for Load balancing.
11.4	The proposed solution should provide option to create failover condition on ICMP, TCP or UDP protocol to detect failed ISP connection.
11.5	The proposed solution should send alert email to admin on change of gateway status.
11.6	The proposed solution should have Active/Active (Round Robin) and Active/Passive gateway load balancing and failover support.
(12)	High Availability
12.1	The proposed solution should support High Availability Active/Passive or Active/Active
12.2	The proposed solution should be ICSA certified High Availability solution.
12.3	The proposed solution should send notification to admin on change of appliance status in High Availability.
12.4	The HA traffic between two peers must be encrypted.
12.5	The proposed solution should support Link, device & Session failure.
12.6	The proposed solution should support automatic & manual synchronization between appliances in cluster.
(13)	Firewall
13.1	The proposed solution should be standalone appliance with hardened OS.
13.2	The proposed solution should be ICSA & Webcoast checkmark certified firewall.
13.3	The proposed solution should support stateful inspection with user based one-to-one & dynamic NAT, PAT.
13.4	The proposed solution must support user identity as matching criteria along with Source/Destination IP/Subnet/group, destination Port in firewall rule.
13.5	The proposed solution should facilitate to apply unified threat policy like AV/AS, IPS, Content filtering, Bandwidth policy & policy based routing decision on firewall rule for ease of use, also unified threat controls must be applied on inter zone traffic.
13.6	The proposed solution should support user defined multi zone security architecture.
13.7	The proposed solution should have predefine application based on port/Signature & also support creation of custom application based on port/protocol number.
13.8	The proposed solution should support inbound NAT load balancing.
13.9	The proposed solution should support 802.1q VLAN tagging support.
13.10	The proposed solution should support dynamic routing like RIP1 RIP2 ISPF

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	interface for Static/Dynamic routing.
13.12	The proposed system should provide alert message on Dash Board whenever default password is not changed, non secure access is allowed & module subscription is expiring.
13.13	The proposed system must provide Mac Address (Physical Address) based firewall rule to provide OSI Layer 2 to Layer 7 security
13.14	The proposed solution must be support IPv6 as per www.ipv6ready.org guidelines
13.15	The proposed solution must support 3G UMTS, GSM, GPRS modem via USB interface for VPN and Gateway Failover - Load Balancing.
(14)	IPS
14.1	The proposed solution should be webcoast checkmark certified.
14.2	The proposed solution should have signature based and protocol anomaly based Intrusion prevention system.
14.3	The proposed solution should have 3500+ signature database.
14.4	The proposed solution must support creation of custom IPS signature.
14.5	The proposed solution must support creation of multiple IPS policy for different zone instead of blanket policy at interface level.
14.6	The proposed solution must support configuration option to disable/enable category/signature to reduce the packet latency.
14.7	The proposed solution should give username along with IP in IPS alerts and reports.
14.8	The proposed solution should automatically takes update from update server.
14.9	The proposed solution must support blocking of anonymous open HTTP Proxy running on 80 port or any other port & also should support client based open proxy like Ultra surf.
14.10	The proposed solution should able to detect & block known P2P based instant messaging application like skype & known chat application like WLM, Rediffbol etc.
14.11	The proposed solution should generate the alerts for attacks
14.12	The proposed solution should generate historical reports based on top alerts, top attackers, severity wise, top victims, protocol wise.
(15)	Gateway Anti Virus
15.1	The proposed solution should have an integrated Anti Virus solution.
15.2	The proposed solution should have webcoast checkmark certification for Anti virus/Anti Spyware.
15.3	The proposed solution must work as SMTP proxy not as MTA or relay server.
15.4	The proposed solution should support scanning for SMTP, POP3, IMAP, FTP, HTTP, FTP over HTTP protocols.
15.5	The basic virus signature database of proposed solution should comprise complete wild list signatures and variants as well as malware like Phising, spyware.
15.6	The proposed solution should have facility to add signature/disclaimer in mails.
15.7	The proposed solution must support on appliance quarantined facility

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	based on file extension.
15.9	For SMTP traffic, the proposed solution should support following actions for infected, suspicious or protected attachments mails.
15.9.a	a. Drop mail
15.9.b	b. Deliver the mail without attachment
15.9.c	c. Deliver original mail
15.9.d	d. Notify to administrator
15.10	The proposed solution should support multiple anti-virus policy for sender/recipient email address or address group for notification setting, quarantine setting & file extension setting instead of single blanket policy
15.11	The proposed solution should update the signature database at a frequency of less than one hour & it should also support manual update.
15.12	For POP3 & IMAP traffic, the proposed system should strip the virus infected attachment & send notification to recipient & Admin.
15.13	The proposed solution should scan http traffic based on username, source/destination IP address or URL based regular expression.
15.14	The proposed solution should provide option to bypass scanning for specific HTTP traffic.
15.15	The proposed solution should support real mode & batch mode for HTTP virus scanning.
15.16	The proposed solution should provide historical reports based on username, IP address, Sender, Recipient & Virus Names.
15.17	The proposed solution should have virus detection rate above 98%. Submit the required document.
(16)	Gateway Anti Spam
16.1	The proposed solution should have an integrated Anti Spam solution.
16.2	The proposed solution should have webcoast checkmark certification for Anti Spam.
16.3	The proposed solution should have configurable policy options to select what traffic to scan for spam.
16.4	The proposed solution should support spam scanning for SMTP, POP3, IMAP.
16.5	The proposed solution should support RBL database for spam detection.
16.6	The proposed solution must support mail archive option to keep copy of incoming & outgoing mails to administrator defined email address.
16.7	The proposed solution should have multiple configurable policy for email id/address group for quarantine setting, different actions instead of blanket policy.
16.8	The proposed solution must support on appliance quarantined facility and also personalized user based quarantine area with email release option
16.9	The proposed solution should support real time spam detection & also supports proactive virus detection technology which detects and blocks the new outbreaks immediately and accurately.
16.10	For Smtip traffic, the proposed solution support following actions

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16.10.a	a. Tagging
16.10.b	b. Drop
16.10.c	c. Reject
16.10.d	d. Change recipient
16.10.e	e. Deliver the mail to recipient
16.11	The proposed solution should support IP/Email address white list/Black list facility.
16.12	The proposed solution should support option to enable/disable antispam scanning for SMTP authenticated traffic.
16.13	The proposed solution should support spam detection using Recurrent pattern detection technology (RPD) to identify spam out breaks.
16.14	The proposed solution should support language independent spam detection functionality.
16.15	The proposed solution should block image based spam mails i.e. email message with text embedded in a image file.
16.16	The proposed solution should provide historical reports based on username, IP address, Sender, Recipient & spam category.
16.17	The proposed solution must provide Anti-Spam Message Digest feature per user.
16.18	The proposed solution must save bandwidth by blocking 85% of spam messages at gateway level itself without downloading the message using advanced IP Reputation Filtering feature.
(17)	Proxy Solution Web content filtering
17.1	The proposed solution should be webcoast checkmark certified.
17.2	The proposed solution should be integrated solution with local database instead of querying to database hosted somewhere on the internet.
17.3	The proposed solution must work as Standalone HTTP proxy.
17.4	The proposed solution must have 82+ web category with 40 Million URL database.
17.5	The proposed solution must work as Standalone HTTP proxy.
17.6	The proposed solution must have 82+ web category with 40 Million URL database.
17.7	The proposed solution must have following features inbuilt
17.7.a	a. Should able to block HTTPS based URLs with the help of Certificates.
17.7.b	b. Should able to block URL based on regular expression
17.7.c	c. Should support exclusion list based on regular expression
17.7.d	d. Must have support to block any HTTP Upload traffic.
17.7.e	e. Should able to block google cached websites on based of category.
17.7.f	f. Should able to block websites hosted on Akamai.
17.7.g	g. Should able to identify & block requests coming from behind proxy server on the base of username & IP address.
17.7.h	h. Should able to identify & block URL translation request.
17.8	The proposed solution should support application control blocking

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	Google, Rediff, Jabber etc.
17.8.b	b. Should support blocking of File transfer on known Chat application and FTP protocol.
17.9	The proposed solution must block HTTP or HTTPS based anonymous proxy request available on the internet.
17.10	The proposed solution should provide option to customize Access denied message for each category.
17.11	The proposed solution should be CIPA compliant and should have predefined CIPA based internet access policy.
17.12	The proposed solution should be able to identify traffic based on Productive, Neutral, unhealthy & non working websites as specified by admin.
17.13	The proposed solution should have specific categories that would reduce employee productivity, bandwidth choking sites and malicious websites.
17.14	The proposed solution should able to generate reports based on username, IP address, URL, groups, categories & category type.
17.15	The proposed solution should support search criteria in reports to find the relevant data.
17.16	The proposed solution should support creation of cyclic policy on Daily/Weekly/Monthly/Yearly basis for internet access on individual users/group of users.
17.17	The proposed solution should support creation of internet access time policy for individual users or on group basis.
17.18	The proposed solution should support creation of Data transfer policy on daily/weekly/monthly/yearly basis for individual user or group basis.
17.19	The proposed solution should support creation of cyclic data transfer policy on Daily/weekly/Monthly/yearly basis for individual user or on group.
17.20	The proposed solution should have integrated bandwidth management.
17.21	The proposed solution should able to set guaranteed and burstable bandwidth per User/IP/Application on individual or shared basis.
17.22	The proposed solution should provide option to set different level of priority for critical application.
17.23	The proposed solution should provide option to define different bandwidth for different schedule in a single policy & bandwidth should change as per schedule on the fly.
17.24	The proposed solution must provide web category based bandwidth management and prioritization.
17.25	The proposed solution must provide logging and extensive controls on Instant Messaging (IM) traffic for Yahoo and MSN messengers1. Log of chat sessions for all or specific set of users.2. Rules to control allow or deny chat, voice, web cam and file transfer for specific ID or Group of IDs.3. Archive of transferred files.4. Antivirus scanning on file transferred.
(18)	VPN
18.1	The proposed solution should be webcoast checkmark certified.
18.2	The proposed solution should be VPNC Basic interop & AES interop certified.
18.3	The proposed solution should support Insec (Net-to-Net Host-to-Host Client-

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	Serpent encryption algorithm.
18.5	The proposed solution should support Preshared keys & Digital certificate based authentication.
18.6	The proposed solution should support Main mode & Aggressive mode for phase 1 negotiation.
18.7	The proposed solution should support external certificate authorities.
18.8	The proposed solution should support export facility of Client-to-site configuration for hassle free VPN configuration in remote Laptop/Desktop.
18.9	The proposed solution should support commonly available Ipsec VPN clients.
18.10	The proposed solution should support local certificate authority & should support create/renew/Delete self signed certificate.
18.11	The proposed solution should support VPN failover for redundancy purpose where more than one connections are in group & if one connection goes down it automatically switch over to another connection for zero downtime.
18.12	The proposed solution should have preloaded third party certificate authority including VeriSign/Entrust.net/Microsoft and provide facility to upload any other certificate authority.
18.13	The proposed solution should support Threat free Ipsec/L2TP/PPTP VPN tunnel.
18.14	The proposed solution must provide on appliance SSL-VPN solution with Web Access (Clientless), Full Tunnel and Split Tunnel control. Solution should provide per user / group SSL-VPN access (Must be free license for unlimited users)
18.15	SSL-VPN solution should be certified by VPNC for SSL Portal / FireFox Compatibility / Java Script / Basic and Advanced Network Extensions.
(19)	Logging & Reporting
19.1	The proposed solution must have On-Appliance integrated iView reporting solution.
19.2	The proposed solution should support minimum 1000+ drill down reports.
19.3	The proposed solution should provides reports in HTML, CSV, PDF, Excel & graphical format.
19.4	The proposed solution should support logging of Antivirus, Antispam, content filtering, Traffic discovery, IPS, Firewall activity on syslog server.
19.5	The proposed solution should provide detailed reports for all files uploaded via HTTP or HTTPS protocol. The report should include username/IP address/URL/File name/Date and Time.
19.5	The proposed solution should provide data transfer reports on the base of application, username, Ipaddress.
19.6	The proposed solution should provide connection wise reports for user, source IP, destination IP, source port, destination port or protocol.
19.7	The proposed solution should have facility to send reports on mail address or on FTP server.
19.8	The proposed system solution provide approximate 45 regulatory compliance reports for SOX, HIPPA, PCI, FISMA and GLBA compliance.
19.9	The proposed solution should support Auditing facility to track all

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19.11	The proposed solution should forward logging information of all modules to syslog servers.
19.12	The proposed solution should have configurable option for email alerts/automated Report scheduling.
19.13	The proposed solution should be able to provide detailed reports about all mails passing through the firewall.
19.14	The proposed solution should provide reports for all blocked attempts done by users/Ipaddress.
19.15	The proposed solution must be capable to derive logs and reports of proprietary devices including UTMs, Proxy Firewalls, Custom Applications and Syslog-compatible devices.
19.16	The proposed solution must be capable to provide Multiple Dashboard Report along with custom to customize the dashboards.
19.17	The proposed inbuilt reporting solution should be capable to do the forensic analysis to help organizations reconstruct the sequence of events that occurred at the time of security breach through iView logs and reports.
(20)	Hardware Requirements:
20.1	Processor: Intel 1.6GHz Celeron or 1.8GHz (420 or 430)
20.2	RAM: 512MB DDR II
20.3	Hard Disk Drive (HDD): 80GB or 160 GB SATA
20.4	Ports: 6 x 10/100/100 Mbps
20.5	1 Segment – Bypass ports – (A & B)
20.6	MDI/MDIX: Yes
(21)	Warranty: 1 Year Warranty on Part and Labor Support

Lot 3. REMOTE SUPPORT SOLUTION – 5 licenses

(1)	Instant Web-Based Chat -Get connected with your customers right away with no need for ActiveX or exe files.
(2)	Canned Messages -Instantly send greetings and pre-typed messages to your customers saving time and effort.
(3)	Video and Voice Chatting – Chat live with your customers using our video and voice chatting features.
(4)	Login as Administrator – Login with administrative credentials while connected to a limited user account allowing you to switch user accounts on the fly and reboot and reconnect with an unattended PC.
(5)	Send Ctrl+Alt+Del – Send a Ctrl+Alt+Del command to the customer's PC.
(6)	Online File Storage – Store commonly used files online such as drivers, patches, and documentation to instantly share with customers.
(7)	VRVD 5.0 - Rsupport's proprietary video driver offering unparalleled screen-sharing performance and remote control.
(8)	Advanced Features (Remote Call Pro Only)

OR PNU:

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resident

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VP for Administration, Finance and Development

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8.b	Service Reports- Manually log details from each support session such as the customer's name, phone number, e-mail, and reason for support.
8.c	Session Transfers – Transfer the active session to another support representative.
8.d	Session Recording - Record the entire session to disk for future review and playback.
8.e	Remote Sound - Hear audio on the customer's PC.
8.f	Whiteboard - Draw together with the customer and display images and text.
8.g	Remote Printing – Print a document from the customer's PC locally.
8.h	Personal Chat Window Branding – Upload your own banner image to place in the chat window.
8.i	Personal Support URL – Customize a personal URL connection page to use either the Connection Code or Web-Icon connection method.
8.j	Web-Icon Connection Method – Direct your customers to a personal support URL which uses a 1-click web-icon connection method.
8.k	Preset PIN Code Connections - Create a preset PIN code for initiating all your remote sessions.

Lot 4. LAPTOP (Branded) – 5 units

(1)	Display: 14" High Definition (1366 x 768) Wide LED w/ 1.3MP Web Cam
(2)	Core Chipset: Mobile Intel® HM65 Express Chipset w/ Support for up to 8GB DDR3 System Memory
(3)	Operating System: No Operating System Included
(4)	Processor: Intel iCore 5 2 nd Generation
(5)	Memory: 4GB DDR3 System Memory 1333MHz (1 Dimm)
(6)	Hard Drive: 500GB SATA Hard Drive, 5400RPM 8MB
(7)	Optical Drive: 8X DVD±R/RW/4X +DL Super-Multi Drive & Software
(8)	Video Card: 1GB GDDR3 nVIDIA® GeForce® GT 525M(Microsoft® DirectX® 11 compatible nVidia Technology
(9)	Supported: nVIDIA® Optimus v1.2 Technology, nVIDIA® PhysX™, GeForce® CUDA™ technology
(10)	Wi-Fi Wireless Card: Wireless LAN 802.11B/G/N Half Mini Card module
(11)	Audio: Built in High Definition Audio Subsystem
(12)	Card Reader: Multi Card Reader (MMC/SD/MS/MS Pro)
(13)	I/O Ports: D410 I/O Ports: 1 x USB 3.0 Ports, 2 x USB 2.0 Ports, 1 x HDMI output Port, 1 x CRT output Port, 1 Headphone Jack, 1 Microphone Jack, 1 RJ- 45 LAN
(14)	Power Supply: 65 Watt Watt AC adapter with cord wrapping
(15)	Battery Pack: Primary 6-Cell Lithium Ion Battery w/ 1 Yr. limited battery

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FOR PNU:

(17)	Submit Manufacturers Certificate of 3 Years Warranty on Parts and Labor
(18)	Submit Manufacturers Certificate of 3 Years Next Business Day on site support

Lot 5. SERVER (Branded) – 1 unit

(1)	2pcs. Quad Core Intel Xeon E5620 (2.40Ghz, 12M Cache, 5.86 GT/s QPI)
(2)	Intel 5520 chipset with Intel I/O Controller Hub ICH10R support up to 192GB ECC Registered DDR3 Memory
(3)	1066MHz or 1333MHz DDR3 Memory
(4)	64GB 1333MHz DDR3 ECC Reg CL9 DIMM (kit of 8)
(5)	Supports up to Twelve hot-swap SAS/SATA Drive Bay Kit
(6)	Drives attached to embedded SATA / SAS controller, No RAID
(7)	Standard 12 Hot Swappable 3.5" SATA / SAS hard drives w/ 6Gb/s Mini-SAS Expander Backplane
(8)	Adaptec RAID 6805 8 port 6 Gb/s SATA/SAS RAID controller 512 MB cache memory (RAID levels 0, 1, 1E, 5, 5EE, 6, 10, 50, 60 and JBOD)
(9)	Primary Hard Drive: 1TB Enterprise SATA II 3Gb/s 7200 RPM 32MB
(10)	2 nd Hard Drive to 5 th Hard Drive: 1TB Enterprise SATA II 3Gb/s 7200 RPM 32MB
(11)	8x DVD-RW USB Optical Drive
(12)	Video: Server Engine* LLC Pilot II* Controller with 64 MB DDR2 memory, 8 MB allocated to graphics
(13)	2U High Density Rack-Mount Enclosure
(14)	820watts 1+1 Full Redundant High Efficiency Power Supply
(15)	Rack Chassis Orientation, Rails included
(16)	3 non-redundant fans
(17)	Embedded dual port Intel 82575EB Gigabit Ethernet Controller with Intel Virtualization Technology
(18)	Submit Manufacturers Certificate of 3 Years Warranty on Parts and Labor
(19)	Submit Manufacturers Certificate of 3 Years Next Business Day on site support

Lot 6. UNINTERRUPTED POWER SUPPLY (UPS) 1KVA – 3 units

(1)	Output	
	Output Power Capacity	720 Watts / 1200 VA
	Nominal Output Voltage	230V
	Efficiency at Full Load	89.0%
	Output Frequency (sync to mains)	50 Hz, 60 Hz
	Crest Factor	3 : 1
	Waveform Type	Stepped approximation to a sinewave

FOR PINNACLE TECHNOLOGIES, INC.:

JOSE TUAZON
President

DR. REBECCA C. NUEVA ESPANA
VP for Administration, Finance and Development

R PNU:

ESTER B. OGENA
President

	Output Connections	(5) IEC 320 C13 (Battery Backup) C13 (Surge Protection) (2) IEC Jumpers (Battery Backup)	(5) IEC 320
	Efficiency at Half Load	85%	
(2)	Input		
	Nominal Input Voltage	230V	
	Input Frequency	50/60 Hz +/- 3 Hz (auto sensing)	
	Input Connections	IEC-320 C14	
	Input voltage range for main operations	186 - 284V	
	Input voltage adjustable range for mains operation	155 - 290V	
	Input Breaker Capacity	10.0 A	
(3)	Batteries & Runtime		
	Battery Type	Maintenance-free sealed Lead-Acid battery with suspended electrolyte: leakproof	
	Typical recharge time	8 hour(s)	
	RBC™ Quantity	1	
(4)	Communications & Management		
	Interface Port(s)	USB	
	Control panel	Multi-function LCD status and control console	
	Audible Alarm	Alarm when on battery: distinctive low battery alarm: overload continuous tone alarm	
(5)	Surge Protection and Filtering		
	Surge energy rating	420 Joules	
	Filtering	Full time multi-pole noise filtering :10% of IEEE surge let-through: zero clamping response time: instantaneous	
	Data Line Protection	Analogue phone line for phone/fax/modem/DSL (RJ-11 connector), Network line – 10/100/100 Base-T Ethernet (RJ-connector)	
(6)	Physical		
	Maximum Height	301.00 mm	
	Maximum Width	112.00 mm	
	Maximum Depth	380.00 mm	
	Net Weight	11.60 KG	
	Color	Black	
(7)	Environmental		
	Operating Environment	0 - 40 °C	
	Operating Relative Humidity	0 - 95%	
	Operating Elevation	0-9000 meters	
	Storage Temperature	-15 - 45 °C	
	Storage Relative Humidity	0 - 95%	
	Storage Elevation	0-15000 meters	
	Audible noise at 1 meter from surface of unit	45.00 dBA	

FOR PINNACLE TECHNOLOGIES, INC.:

JOSE TUAZON
President

DR. REBECCA C. NUEVA ESPAÑA
VP for Administration, Finance and Development

STER B. OGENA
ent

	Regulatory Approvals	A-tick,C-tick,CE,GOST,GS Mark, Telepermit,TUV
	Standard Warranty	2 years repair or replace,3 years repair or replace for
	Environmental Compliance	RoHS,REACH: Contains No SVHCs
(9)	Warranty: 1 Year Warranty	

Lot 7. LASER PRINTER – 10 units		
(1)	Print speed, black (best quality mode)	Up to 15 ppm
(2)	Print speed, black (normal quality mode)	Up to 15 ppm
(3)	Monthly duty cycle	Up to 5000 pages
(4)	Recommended monthly print volume	250 to 2000 pages
(5)	*Footnote for recommended monthly print volume	HP recommends that the number of printed pages per month be within the stated range for optimum device performance, based on factors including supplies replacement intervals and device life over an extended warranty period.
(6)	First page out (black)	Less than 10 sec
(7)	Processor speed	234 MHz
(8)	Print quality/technology	
	Print technology	Laser
	Print quality, black	Up to 600 x 600 dpi (1200 dpi effective output)
	Resolution technology	REt, HP FastRes 1200
	Number of cartridges	1 (black)
(9)	Print quality/technology	
	Paper tray(s), standard	1 (plus single-sheet priority input slot)
	Paper tray(s), maximum	1 (plus single-sheet priority input slot)
	Input capacity, standard	Up to 150 sheets
	Input capacity, maximum	Up to 151 sheets
	Media sizes, standard	Letter, legal, executive, postcards, envelopes (No. 10, Monarch)
	Media sizes, custom	Main tray: 5.8 x 8.27 to 8.5 x 14 in; input slot: 3 x 5 to 8.5 x 14 in
(10)	Connectivity	
	Connectivity, standard	Hi-Speed USB 2.0 port
	Macintosh compatible	No
	Print drivers, standard	Host-based
(11)	Warranty: 1 Year Warranty	

FOR PINNACLE TECHNOLOGIES, INC.:

JOSE TUAZON
President

DR. REBECCA C. NUEVA ESPAÑA
VP for Administration, Finance and Development

STER B. OGENA
President

Lot 8. NETWORK ATTACHED STORAGE (NAS) 8TB - 1 unit

(1)	LAN Interface	
	Standard Compliance	IEEE802.3ab / IEEE802.3u / IEEE802.3
	Data Transfer Rates	10 / 100 / 1000 Mbps
	Connector Type	RJ-45
	Number of Ports	2
(2)	Internal Hard Drives	
	Number of Drives	8
	Drive Interface	SATA 3 Gb/s
	Supported RAID Levels	0, 1, 5, 6, 10, 50, 51, 60, 61, Normal (JBOD)
(3)	USB Interface	
	Standard Compliance	USB 2.0
	Number of Ports	2
	Data Transfer Rates	Max: 480 Mbps (USB 2.0)
(4)	Protocol Support	
	Networking	TCP/IP
	File Sharing	CIFS/SMB, AFP, HTTP/HTTPS, FTP/SFTP/FTPS, NFS
	Directory Integration	LDAP, Active Directory
	Management	HTTP/HTTPS
	Time Synchronization	NTP
(5)		
	Dimensions (WxHxD in.)	11.8 x 8.5 x 9.1
	Weight (lbs)	Average 25.6
	Operating Environment (Fahrenheit)	41-95°
	Setup Utility OS Support	Windows Operating Systems
	Client OS Support	Windows® 7 (32-bit/64-bit), Windows Vista® (32-bit/64-bit), Windows® XP, Windows® 2000, Windows Server® 2008, Windows Server® 2003, Windows® 2000 Server, Mac OS® X 10.4 - 10.7
	Power Supply	Internal, AC 100-240V 50/60 Hz
(6)	Warranty: 1 Year Warranty on Parts and Labor	

Lot 9. POINT-OF-SALE (POS) PRINTER – 15 units

(1)	Printing Method: 9-pin, serial, impact dot matrix, narrow carriage
(2)	Print Direction: Bi-directional, logic seeking, for text and graphics printing
(3)	Print Speed:
	• High Speed Draft: 300 cps (10 cpi)
	• Draft: 225 cps (10 cpi)

JOSÉ TUZON
President

(4)	Envelopes:
	• No. 6 envelopes: Maximum thickness: 0.0205"
	• No. 10 envelopes: Maximum thickness: 0.0205"
(5)	Labels:
	• Width: 4" to 10"
	• Length: 4" to 22"
	• Maximum sheet thickness: 0.0075"
(6)	Roll paper:
	• Width: 8.5"
	• Maximum thickness: 0.0035"
(7)	Paper Feed Speed:
	• 88 milliseconds per line at 1/6 line spacing
	• 3" per second, continuous feed
(8)	Paper Path:
	• Manual insertion: Top in, top out
	• Cut sheet feeder: Top in, top out
	• Push tractor: Rear in, top out
	• Pull tractor: Front or rear in, top out
(9)	Warranty: 1 Year Warranty on Parts and Labor

Lot 10. OUTDOOR WIRELESS FIDELITY (WiFi) - 50 units

(1)	Interface	10/100Mbps Auto-Sensing RJ45 Port(Auto MDI/MDIX, PoE)
(2)	External Power Supply	12VDC
(3)	Wireless Standards	IEEE 802.11g, IEEE 802.11b
(4)	Antenna	12dBi Dual-Polarized Directional Antenna
(5)	Dimensions (W x D x H)	265x120x83mm
(6)	Antenna Beamwidth	Horizontal: 60° Vertical: 30°
(7)	Protection	15kV ESD Protection, 4000V Lightning Protection Grounding Terminal Integrated
(8)	Frequency	2.4-2.4835GHz
(9)	Signal Rate	11g: Up to 54Mbps(dynamic) 11b: Up to 11Mbps(dynamic)
(10)	Reception Sensitivity	802.11g 54M: -76dBm 48M: -78dBm 36M: -82dBm 12M: -91dBm 9M: -92dBm 802.11b 11M: -90dBm 5.5M: -92dBm 1M: -98dBm
(11)	Wireless Modes	AP Router Mode AP Client Router Mode (WISP Client) AP/Client/WDS Bridge/Repeater mode
(12)	Wireless Functions	WDS Bridge, Wireless Statistics

ESTER B. OGENA
Agent

DR. REBECCA C. NUEVA ESPANA
VP for Administration, Finance and Development

FOR PINNACLE TECHNOLOGIES, INC.:

JOSE TUZON
President

DR. REBECCA C. NUEVA ESPAÑA
VP for Administration, Finance and Development

B. OGENA

		Cores / socket = 6 Memory = 32 GB Disk = 2 x 300 GB SAS Hot Swap 2.5 RAID Support: 0,1,5,6,10 Ethernet = 2 x Gigabit ports Redundant Power Supply Out-of-band IPMI adapter = IBM, iLO, DRAC 8GB HBA adapter
	Virtualization Manager	Rack or Blade CPU = 1 socket Cores / socket = 4 Memory = 8GB Disk = 2 x 500 GB SATA Hot Swap 2.5 RAID Support: 0,1,5,6,10 Ethernet = 2 x Gigabit ports
	Central Storage	Enterprise-grade storage FC / iSCSI ready 8 GB FC capable Storage = 4 TB How Swap upgradable to 8 TB SAS / SATA / SSD capable Remote replication, deduplication and snapshot capable RAID Support: 0,1,5,6,10 Redundant Power Supply
(3)	Services	
	Items	Details
	Scope of Work	Design, Delivery, Installation, Configuration and testing by a red Hat Certified Engineer
	Sales and Support	24 x 7 support with Quarterly Preventive Maintenance 3 years warranty on hardware parts and labor Delivery, deployments and completion in 10 days



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila
Telefax 400-1204/536-6386

I. Invitation to Apply for Eligibility and to Bid for

**Rebidding for the Supply, Delivery and Installation of
PNU WEB-BASED School Systems**

1. The Philippine Normal University through the funding of miscellaneous fees (online fee) to be paid by the students in the amount of **Two Hundred Pesos (P200.00) only** per student per semester based on the 10,000 - 13,000 estimate number of students enrolled in a semester being the Approved Budget for the Contract (ABC) of payment under the contract for **GD 2012-03-009(a)**. Bids received in excess of the ABC shall be automatically rejected at Bid Opening.
2. The Philippine Normal University now invites bids for the procurement of the above goods. Supply, Delivery and Installation of PNU WEB-BASED School Systems is required within ten (10) calendar days after receipt of Notice to Proceed. Bidders should have completed, within the last three (3) years, three similar contracts to the Project, one of it must be at least fifty percent (50%) of the Approved Budget for the Contract (ABC). Prospective Bidders must submit these Contracts and will form part of the Technical Specifications as evidence. The description of an eligible Bidder is contained in the Bidding Documents, particularly, in Section II, Instructions to Bidders.
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary **pass/fail criterion** as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act". Bidding is restricted to Filipino citizens/sole proprietorships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to Republic Act 5183 (R.A. 5183) and subject to Commonwealth Act 138 (C.A. 138). Only Bids from Bidders who pass the eligibility check will be opened. The process for the eligibility check is described in Section II of the Bidding Documents, ITB. The bidder with the Lowest Calculated Bid (LCB) shall advance to the post-qualification stage in order to finally determine responsiveness of the bid to technical and financial requirements of the project. The contract shall then be awarded to the Lowest Calculated and Responsive Bidder (LCRB) who was determined as such during the post-qualification procedure.
4. The schedule of BAC Activities is as follows:

BAC ACTIVITIES	SCHEDULE
1. Publication to newspaper	June 30, 2012
2. Posting to PhilGeps/ PNU Website & BAC Bulletin Board	July 2-22, 2012
3. Issuance of Bid Documents: (P 5,000.00)	July 3-22 (8:00 A.M. – 5:00 P.M.) July 23 (8:00 A.M. – 12:00 NN.)
4. Pre-Bid Conference	July 9, 2012 (Monday); 2:00 P.M. Library Multimedia Room
5. Bid Opening	July 23, 2012 (Monday); 2:00 P.M. Library

* Attendance to the Pre-Bid Conference is not mandatory to the Prospective Bidders. However, it is assumed that the risk has been taken by the bidders.

5. The Philippine Normal University **Pre-Bid Conference** shall be open only to all interested parties who have purchased the Bidding Documents.
6. Bids must be delivered to the address below on or before **July 23, 2012 (Monday) 2:00 P.M.** All bids shall be accompanied by a bid security in any of the acceptable forms in the amount stated in ITB Clause 18.

Bids will be opened in the presence of the Bidders' representatives who choose to attend at the address below. **Late Bids shall not be accepted.**

7. The Philippine Normal University reserves the right to accept or reject any Bid, to annul the bidding process, and to reject all Bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or Bidders.
8. For further information, please refer to:

Dr. Rosemarievic V. Diaz
Chair, Bids and Awards Committee
Philippine Normal University
Taft Avenue, Manila
Telefax (02) 400-1204/536-6386
www.pnu.edu.ph


(SGD.) ROSEMARIEVIC V. DIAZ
Chairman
Bids and Awards Committee



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila
Telefax 400-1204/536-6386

NOTICE OF AWARD

August 17, 2012

Mr. JOSE TUAZON
President
PINNACLE TECHNOLOGIES, INC.
1129 EDSA Balintawak
Quezon City

Dear Sir:


We are happy to notify you that your Bid dated August 13, 2012 for the **Rebidding for the Supply, Delivery and Installation of PNU Web-based School Systems** for the total Contract Price of **One Hundred Ninety Five Pesos (P 195.00) per student per semester based on the 10,000-13,000 estimated number of students enrolled in a semester**, as corrected in accordance with the Instruction to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in any of the following forms:

Forms of Security	Minimum Amount in % of the Total Contract Price
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
(b) 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.	
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or	Thirty percent (30%)

Failure to provide the performance security shall constitute ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


ESTER B. OGENA
President

Conforme:

REYNALDO L. LAYUG
Name of Authorized Representative





Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila
Telefax 400-11-79

NOTICE TO PROCEED

September 20, 2012

Mr. JOSE TUAZON
President
PINNACLE TECHNOLOGIES, INC.
1129 EDSA Balintawak
Quezon City

Sir:

The attached Contract having been approved, notice is hereby given to **PINNACLE TECHNOLOGIES, INC.** that work may commence for the project: **Rebidding for the Supply, Delivery and Installation of PNU Web-based School Systems** 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,

EW-9/20

ESTER B. OGENA
President *EW*

I acknowledge receipt of this Notice on (date of receipt) 9/21/12

Name of the Representative of the Bidder: REYNALDO L. LAYUG

Authorized Signature: *[Signature]*



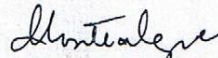
Philippine Normal University
BIDS AND AWARDS COMMITTEE
Taft Avenue, Manila
Telefax No: 400-1204 / 527-0377

I. Invitation for Negotiated Procurement – Small Value Procurement

**SUPPLY AND DELIVERY OF PNU INCENTIVES / LOYALTY
AWARD MEMORABILIA**

1. The *Philippine Normal University* through the funding of the *Government of the Philippines* in the amount of **One Hundred Eighty Thousand Pesos (Php 180,000.00)** being the Approved Budget for the Contract (ABC) of payment under the contract for **GD 2012-07-022**. Bids received in excess of the ABC shall be automatically rejected at Opening of Proposals.
2. The *Philippine Normal University* now invites Bidders/Suppliers to submit eligibility requirements and proposals/quotations for the **Supply and Delivery of PNU Incentives / Loyalty Award Memorabilia**. The mode of procurement will be Negotiated Procurement - Small Value Procurement.
3. Interested Bidders/Suppliers may obtain the complete list of Eligibility Requirements and Technical Specifications from the *PNU BAC Secretariat* at the address given below from **August 17 - 23, 2012** at **8:00 A.M. – 5:00P.M.**, or you may download the requirements at the PNU Website – www.pnu.edu.ph/downloadable_forms.ph or view at **PhilGEPS**.
4. The Opening of Proposals/Quotations and submission of requirements will be on **August 24, 2012 (Friday), 2:00 P.M.** at the **2nd Floor, Library Multimedia Room, E. P. Dagot Hall**. Late Bids shall not be accepted.

Dr. Ma. Antoinette C. Montealegre
Chair, Bids and Awards Committee
Philippine Normal University
Taft Avenue, Manila
Telefax (02) 400-1204 / 536-6386
www.pnu.edu.ph


MA. ANTOINETTE C. MONTEALEGRE
Chairman
Bids and Awards Committee



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila
Telefax 400-1204

NOTICE OF AWARD

August 29, 2012

Ms. MA. CECILIA BALTAZAR BONIFACIO
Proprietor
LARICEL JEWELRY
279 Contreras Street Calvario
Meycauayan, Bulacan

Dear Madam:


We would like to inform you that your Bid dated August 29, 2012 for the **Supply and Delivery of PNU Incentives/Loyalty Award Memorabilia** for the total Contract Price of equivalent to **One Hundred Seventy Thousand Pesos only (P170,000.00)**, as corrected and modified in accordance with the Instruction to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in any of the following forms:

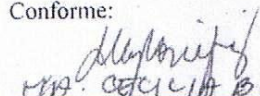
Forms of Security	Minimum Amount in % of the Total Contract Price
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	
(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	Five percent (5%)
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or	Thirty percent (30%)

Failure to provide the performance security shall constitute ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


ESTER B. OGENA
President

Conforme:


MA. CECILIA BONIFACIO
Name of Authorized Representative

9-17-12
Date



Philippine Normal University
BIDS AND AWARDS COMMITTEE
Taft Avenue, Manila
Telefax: (02) 400-1204/536-6386

NOTICE TOP PROCEED

September 18, 2012

Ms. MA. CECILIA BALTAZAR BONIFACIO

Proprietor

LARICEL JEWELRY

279 Contreras Street Calvario
Meycauayan, Bulacan

Dear Madam:

The attached Purchase Order having been approved, notice is hereby given to **LARICEL JEWELRY** that work may commence for the project **Supply and Delivery of PNU Incentives/Loyalty Award Memorabilia (Lot II – Gold Ring and Gold Bracelet)** 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,

ESTER B. OGENA

President

I acknowledge receipt of this Notice on (date of receipt) Sept. 21, 2012

Name of the Representative of the Bidder: MA. CECILIA BONIFACIO

Authorized Signature:



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila
Telefax 400-1204/ 536-6386

I. Invitation to Apply for Eligibility and to Bid for

Upgrading of Facilities for the CHED Center for Teaching Excellence (HRD Auditorium)

1. The Philippine Normal University through the funding of the Government of the Philippines intends to apply the sum of **Nine Hundred Ninety Six Thousand Pesos only (P 996,000.000)** being the Approved Budget for the Contract (ABC) to payments under the contract for **GD 2012-08-024**. Bids received in excess of the ABC shall be automatically rejected at Bid Opening.
2. The Philippine Normal University now invites bids for the procurement of the above goods. The Goods is required within **Ten (10) calendar days** after receipt of Notice to Proceed. Bidders should have completed, within the last three (3) years, three similar contracts to the Project, one of it must be at least fifty percent (50%) of the Approved Budget for the Contract (ABC). Prospective Bidders must submit these Contracts and will form part of the Technical Specifications as evidence. The description of an eligible Bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.

Quantity / Unit	Item Description	ABC
Lot I	Supply, Delivery and Installation of Vinyl Wood Planks	P 205,000.00
Lot II	Supply, Delivery and Installation of Window Sunblocker / Roller	180,000.00
Lot III	Supply and Delivery of Chairs (220 pcs.)	396,000.00
Lot IV	Design, Supply and Installation of Steel Stair Fire Escape for HRD Auditorium	215,000.00
TOTAL		P 996,000.00

3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary **pass/fail criterion** as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act". Bidding is restricted to Filipino citizens/sole proprietorships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to Republic Act 5183 (R.A. 5183) and subject to Commonwealth Act 138 (C.A. 138). Only Bids from Bidders who pass the eligibility check will be opened. The process for the eligibility check is described in

Section II of the Bidding Documents, ITB. The bidder with the Lowest Calculated Bid (LCB) shall advance to the post-qualification stage in order to finally determine responsiveness of the bid to technical and financial requirements of the project. The contract shall then be awarded to the Lowest Calculated and Responsive Bidder (LCRB) who was determined as such during the post-qualification procedure.

4. Interested Bidders may obtain further information from the Philippine Normal University and inspect the Bidding Documents at the address given below from 8:00 A.M- 5:00 P.M.
5. A complete set of **Bidding Documents** may be purchased by interested Bidders on **August 29 – September 17, 2012 at 8:00 A.M.-5:00 P.M.** from the address below and upon payment of a non-refundable fee for the Bidding Documents in the amount of **P 2,000.00**. The method of payment will be in cash basis.
6. The Philippine Normal University will hold a **Pre-Bid Conference** on **September 6, 2012 (Thursday) 2:00P.M.** at the **2nd Floor, Library Multimedia Room, E. P. Dagot Hall**, which shall be open only to all interested parties who have purchased the Bidding Documents.
7. Bids must be delivered to the address below on or before **September 18, 2012 (Tuesday) at 2:00 P.M.** All bids shall be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

Bid Opening shall be on **September 18, 2012 (Tuesday), 2:00 P.M.** at **2nd Floor, Library Multimedia Room, E. P. Dagot Hall**. Bids will be opened in the presence of the Bidders' representatives who choose to attend at the address below. Late Bids shall not be accepted.

8. The Philippine Normal University reserves the right to accept or reject any Bid, to annul the bidding process, and to reject all Bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or Bidders.
9. For further information, please refer to:

Dr. Ma. Antoinette C. Montealegre
Chair, Bids and Awards Committee
Philippine Normal University
Taft Avenue, Manila
Telefax (02) 400-1204/536-6386
www.pnu.edu.ph


MA. ANTOINETTE C. MONTEALEGRE
Chair, Bids and Awards Committee



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila
Telefax 400-11-79

NOTICE OF AWARD

September 12, 2012

Engr. ALAN CRISOSTOMO ARQUILLO
Contractor/Proprietor
GAMMA A. BUILDERS
Lot 1 BLK 106 Andrew Ave., Brgy. 185
Pasay City

Sir:


We are happy to notify you that your Bid dated September 6, 2012 for the **Upgrading of Facilities for the CHED Center for Teaching Excellence (HRD Auditorium)** for the total Contract Price of equivalent to **Seven Hundred Eighty Three Thousand Five Hundred Eight and 75/100 Pesos (P783,508.75)** only, as corrected in accordance with the Instruction to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in any of the following forms:

Forms of Security	Minimum Amount in % of the Total Contract Price
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
(b) 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.	
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or	Thirty percent (30%)

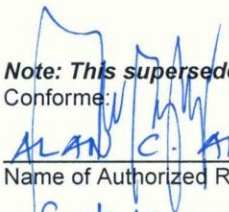
Failure to provide the performance security shall constitute ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


ESTER B. OGENA
President

Note: This supersedes the previously issued Notice of Award, dated September 10, 2012

Conforme:


ALAN C. ARQUILLO
Name of Authorized Representative

Sept 13, 2012
Date



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila

NOTICE TO PROCEED

September 13, 2012

Engr. ALAN CRISOSTOMO ARQUILLO
Contractor/Proprietor
GAMMAA A. BUILDERS
Lot 1 BLK 106 Andrew Ave., Brgy. 185
Pasay City

Sir:

The attached Purchase Order having been approved, notice is hereby given to **GAMMAA A. BUILDERS** that work may commence for the project: **Upgrading of Facilities for the CHED Center for Teaching Excellence (HRD Auditorium)** 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,

ESTER B. OGENA
President

I acknowledge receipt of this Notice on (date of receipt) Sept 14, 2012

Name of the Representative of the Bidder: Alan C. ARQUILLO

Authorized Signature: 



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila
Telefax 400-1204/536-6386

I. Invitation to Apply for Eligibility and to Bid for

**Supply, Delivery and Installation of IT Equipment and
Furniture for PNU Research Center for
Teacher Quality**

1. The Philippine Normal University through the funding of Australian Agency for International Development (Aus Aid) in the amount of **Two Million Seven Hundred Two Thousand Pesos (P2,702,000.00)** being the Approved Budget for the Contract (ABC) of payment under the contract for **GD 2012-08-030**. Bids received in excess of the ABC shall be automatically rejected at Bid Opening.
2. The Philippine Normal University now invites bids for the procurement of the above goods. Supply, Delivery and Installation of IT Equipment and Furniture for PNU Research Center for Teacher Quality is required within fifteen (15) calendar days after receipt of Notice to Proceed. Bidders should have completed, within the last three (3) years, three similar contracts to the Project, one of it must be at least fifty percent (50%) of the Approved Budget for the Contract (ABC). Prospective Bidders must submit these Contracts and will form part of the Technical Specifications as evidence. The description of an eligible Bidder is contained in the Bidding Documents, particularly, in Section II, Instructions to Bidders.
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary **pass/fail criterion** as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act". Bidding is restricted to Filipino citizens/sole proprietorships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to Republic Act 5183 (R.A. 5183) and subject to Commonwealth Act 138 (C.A. 138). Only Bids from Bidders who pass the eligibility check will be opened. The process for the eligibility check is described in Section II of the Bidding Documents, ITB. The bidder with the Lowest Calculated Bid (LCB) shall advance to the post-qualification stage in order to finally determine responsiveness of the bid to technical and financial requirements of the project. The contract shall then be awarded to the Lowest Calculated and Responsive Bidder (LCRB) who was determined as such during the post-qualification procedure.
4. The schedule of BAC Activities is as follows:

BAC ACTIVITIES	SCHEDULE
1. Publication to newspaper	September 8, 2012
2. Posting to PhilGeps/ PNU Website & BAC Bulletin Board	September 7-14, 2012
3. Issuance of Bid Documents: (P 4,000.00)	Sept. 7-24, 2012 (8:00 A.M. – 5:00 P.M.) September 25, 2012 (8:00 A.M. – 12:00 NN.)
4. Pre-Bid Conference	September 13, 2012 (Thursday); 2:00 P.M. Library Multimedia Room
5. Bid Opening	September 25, 2012 (Tuesday); 2:00 P.M. Library

- Attendance to the Pre-Bid Conference is not mandatory to the Prospective Bidders. However, it is assumed that the risk has been taken by the bidders.
5. The Philippine Normal University **Pre-Bid Conference** shall be open only to all interested parties who have purchased the Bidding Documents.
 6. Bids must be delivered to the address below on or before **September 25, 2012 (Tuesday); 2:00 P.M.** All bids shall be accompanied by a bid security in any of the acceptable forms in the amount stated in ITB Clause 18.

Bids will be opened in the presence of the Bidders' representatives who choose to attend at the address below. **Late Bids shall not be accepted.**
 7. The Philippine Normal University reserves the right to accept or reject any Bid, to annul the bidding process, and to reject all Bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or Bidders.
 8. For further information, please refer to:

Dr. Ma. ANTOINETTE C. MONTEALEGRE
Chair, Bids and Awards Committee
Philippine Normal University
Taft Avenue, Manila
Telefax (02) 400-1204/536-6386
www.pnu.edu.ph


Ma. ANTOINETTE C. MONTEALEGRE
Chairman
Bids and Awards Committee



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila
Telefax 400-1204 / 536-6386

NOTICE OF AWARD

October 18, 2012

Ms. AIZA C. GONZALES
Senior Account Executive, Business Development Group
COLUMBIA TECHNOLOGIES, INC.
1136-1146 J. Nakpil Street
Malate II, Manila

Dear Madam:


We are happy to notify you that your Bid dated September 25, 2012 for *Supply, Delivery and Installation of IT Equipment and Furniture for PNU Research Center for Teacher Quality (Lot I-Interactive Electronic Board)* for the total Contract Price of equivalent to *Three Hundred Sixty Three Thousand Eight Hundred Pesos (P 363,800.00)*, as corrected in accordance with the Instruction to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in any of the following forms:

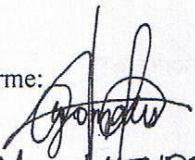
Forms of Security	Minimum Amount in % of the Total Contract Price
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	
(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	Five percent (5%)
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or	Thirty percent (30%)

Failure to provide the performance security shall constitute ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


ESTER B. OGENA
President

Conforme:


AIZA MENDOZA
Name of Authorized Representative

10/31/12

Tel. # 526.0393

Fax # 400-4730



PHILIPPINE NORMAL UNIVERSITY

Taft Avenue, Manila
Telefax 400-1204 / 838-8388

NOTICE OF AWARD

October 18, 2012

Mr. RODRIGO DELA PEÑA
Representative
E-Copy Corporation
3837 Zobel Roxas St.
Makati City

Dear Sir:

We are happy to notify you that your Bid dated September 25, 2012 for *Supply, Delivery and Installation of IT Equipment and Furniture for PNU Research Center for Teacher Quality (Lot I - Photocopier, Heavy Duty)* for the total Contract Price of equivalent to *Two Hundred Forty Four Thousand Eight Hundred Eighty Pesos (P 244,880.00)*, as corrected in accordance with the Instruction to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in any of the following forms:

Forms of Security	Minimum Amount in % of the Total Contract Price
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	
(b) 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.	Five percent (5%)
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or	Thirty percent (30%)

Failure to provide the performance security shall constitute ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

ESTER D. OGENA
President

Conforme:

RICKY DELA PEÑA

Name of Authorized Representative

OCTOBER 29, 2012

Date



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila
Telefax 400-1204 / 536-6386

NOTICE OF AWARD

October 18, 2012

Mr. FRANCISCO S. BAYBAY
Representative
NERA Philippines, Inc.
8th Floor, Multinational Bancorporation
6805 Ayala Avenue, Makati City

Dear Madam:

We are happy to notify you that your Bid dated September 25, 2012 for *Supply, Delivery and Installation of IT Equipment and Furniture for PNU Research Center for Teacher Quality (Lot I – Video Conferencing)* for the total Contract Price of equivalent to *Five Hundred Ninety Thousand Eight Hundred Seven Pesos and 87/100 (P590,807.87)*, as corrected in accordance with the Instruction to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in any of the following forms:

Forms of Security	Minimum Amount in % of the Total Contract Price
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
(b) 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.	
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or	Thirty percent (30%)

Failure to provide the performance security shall constitute ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

LG-10/25
ESTER B. OGENA
President

Conforme:

Jacqui a. Fernandez
Name of Authorized Representative

Nov. 3, 2012

Date



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila
Telefax 400-1204 / 536-6386

NOTICE OF AWARD

October 18, 2012

Ms. SONGA KOH UY
Proprietor
ROSECO Marketing Ventures
2827 Unit-I, Pilapil St.
Pasay City

Dear Madam:


We are happy to notify you that your Bid dated September 25, 2012 for *Supply, Delivery and Installation of IT Equipment and Furniture for PNU Research Center for Teacher Quality (Lot II- Conference Table 8-16 seater and Modular Partitions with various Chairs)* for the total Contract Price of equivalent to *Seven Hundred Forty Nine Thousand Pesos (P749,000.00)*, as corrected in accordance with the Instruction to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in any of the following forms:

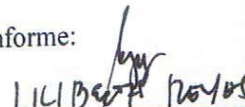
Forms of Security	Minimum Amount in % of the Total Contract Price
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or	Thirty percent (30%)

Failure to provide the performance security shall constitute ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


ESTER B. OGENA
President

Conforme:


Name of Authorized Representative

10/29/12
Date



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila

November 9, 2012

NOTICE TO PROCEED

Ms. ANALYN P. QUEZADA

Account Manager
XITRIX COMPUTER CORP.
23 Detroit St.
Cubao, Quezon City

Madam:

The attached Purchase Order having been approved, notice is hereby given to **XITRIX COMPUTER CORP.** that work may commence for the project: **Supply, Delivery and Installation of IT Equipment and Furniture for PNU Research Center for Teacher Quality (Lot 1 – Desktop and Laptop Computers)** 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,

ESTER B. OGENA
President

I acknowledge receipt of this Notice on (date of receipt) NOV. 23, 2012

Name of the Representative of the Bidder: ANALYN QUEZADA

Authorized Signature:



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila

NOTICE TO PROCEED

October 31, 2012

Ms. AIZA C. GONZALES
Senior Account Executive, Business Development Group
COLUMBIA TECHNOLOGIES, INC.
1136-1146 J. Nakpil Street
Malate 11, Manila

Madam:

The attached Purchase Order having been approved, notice is hereby given to **COLUMBIA TECHNOLOGIES, INC.** that work may commence for the project: **Supply, Delivery and Installation of IT Equipment and Furniture for PNU Research Center for Teacher Quality (Lot 1 – Interactive Electronic Board)** 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,

EO-443

ESTER B. OGENA
President

I acknowledge receipt of this Notice on (date of receipt) 11/13/12

Name of the Representative of the Bidder: AIZA MENDOZA

Authorized Signature: *[Signature]*



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila

NOTICE TO PROCEED

October 31, 2012

Mr. RODRIGO DELA PEÑA
Representative
E-COPY CORPORATION
5837 Zobel Roxas St.
Makati City

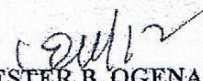
Sir:

The attached Purchase Order having been approved, notice is hereby given to E-COPY CORPORATION that work may commence for the project: **Supply and Delivery of IT Equipment (LOT 1 – Photocopier, Heavy Duty)** 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,


ESTER B. OGENA
President

I acknowledge receipt of this Notice on (date of receipt) 11-13-12

Name of the Representative of the Bidder: MICHA DELA PEÑA

Authorized Signature: 



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila

November 12, 2012

NOTICE TO PROCEED

Mr. FRANCISCO S. BAYBAY
Representative
NERA Philippines, Inc.
8th Floor, Multinational Bancorporation
6805 Ayala Avenue, Makati City

Sir:

The attached Purchase Order having been approved, notice is hereby given to **NERA PHILS. INC.** that work may commence for the project: **Supply, Delivery and Installation of IT Equipment and Furniture for PNU Research Center for Teacher Quality (Lot 1 – Video Conferencing)** 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,

EO-12/13
ESTER B. OGENA
President

I acknowledge receipt of this Notice on (date of receipt) Nov. 27, 2012

Name of the Representative of the Bidder: Jacuel A. Fernandez

Authorized Signature: *[Signature]*



Republic of the Philippines
Philippine Normal University
Taft Avenue, Manila
Telefax: (02) 400-1204/536-6386

NOTICE TO PROCEED

October 29, 2012

Ms. SONGA KOH UY
Proprietor
ROSECO MARKETING VENTURES
2827 Unit-I Pilapil Street
Pasay City


Dear Madam:

The attached Purchase Order having been approved, notice is hereby given to **ROSECO MARKETING VENTURES** that work may commence for the project **Supply, Delivery AND Installation of IT Equipment and Furniture for PNU Research Center for Teacher Quality (Lot II – Conference Table 8 and 16-seater and Modular partitions with Various Chairs)** 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,


ESTER B. OGENA
President

I acknowledge receipt of this Notice on (date of receipt) Nov. 21, 2012

Name of the Representative of the Bidder: LILIANE M. NOYD

Authorized Signature: 



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila
Telefax 400-1204 / 536-6386

NOTICE OF AWARD

October 18, 2012

Ms. ANALYN P. QUEZADA
Account Manager
XITRIX COMPUTER CORP.
23 Detroit St.
Cubao, Quezon City

Dear Madam:

We are happy to notify you that your Bid dated September 25, 2012 for *Supply, Delivery and Installation of IT Equipment and Furniture for PNU Research Center for Teacher Quality (Lot I - Desktop and Laptop Computers)* for the total Contract Price of equivalent to *Three Hundred Sixty Five Thousand Pesos (P 365,000.00)*, as corrected in accordance with the Instruction to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in any of the following forms:


Forms of Security	Minimum Amount in % of the Total Contract Price
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	
(b) 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.	Five percent (5%)
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or	Thirty percent (30%)

Failure to provide the performance security shall constitute ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


ESTER B. OGENA
President

Conforme:

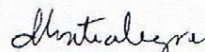

ANALYN QUEZADA 11/8/12
Name of Authorized Representative

I. Invitation for Negotiated Procurement – Small Value Procurement

Procurement of Topographic & Relocation Survey and Geohazard Analysis of PNU Main Campus and HRD Campus

1. The *Philippine Normal University* through the funding of the *Government of the Philippines* in the amount of **Two Hundred Fifty Thousand Pesos only (Php 250,000.00)** being the Approved Budget for the Contract (ABC) to payment under the contract for **GD 2012-09-038**. Bids received in excess of the ABC shall be automatically rejected at Opening of Proposals.
2. The *Philippine Normal University* now invites Bidders/Suppliers to submit eligibility requirements and proposals/quotations for the **Procurement of Topographic & Relocation Survey and Geohazard Analysis of PNU Main Campus and HRD Campus**. The mode of procurement will be Negotiated Procurement - Small Value Procurement.
3. Interested Bidders/Suppliers may obtain complete list of Eligibility Requirements and Technical Specifications from the *PNU BAC Secretariat* at the address given below from **19-25 September 2012 at 8:00 A.M. – 5:00P.M.** or you may download the requirements at the PNU website – www.pnu.edu.ph/downloadable_forms.ph or view at PhilGEPS.
4. The Opening of Proposals/Quotations and submission of requirements will be on **26 September 2012 (Wednesday) 2:00 P.M.** at the **2nd Floor, Library Multimedia Room, E. P. Dagot Hall**. Late Bids shall not be accepted.

Ma. Antoinette C. Montealegre
Chair, Bids and Awards Committee
Philippine Normal University
Taft Avenue, Manila
Telefax (02) 400-1204/536-6386
www.pnu.edu.ph


MA. ANTOINETTE C. MONTEALEGRE
Chairman
Bids and Awards Committee



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila
Telefax 400-1204

NOTICE OF AWARD

October 22, 2012

Engr. ALAN C. ARQUILLO
General Manager
GAMMA A. BUILDERS
246 Andrew Avenue
Pasay City

Dear Sir:

We would like to inform you that your Bid dated September 26, 2012 for the **Procurement of Topographic and Relocation Survey of PNU Main Campus and HRD Campus** for the total Contract Price of equivalent to **Ninety Eight Thousand Pesos only (P98,000.00)**, as corrected and modified in accordance with the Instruction to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in any of the following forms:

Forms of Security	Minimum Amount in % of the Total Contract Price
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	
(b) 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.	Five percent (5%)
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or	Thirty percent (30%)

Failure to provide the performance security shall constitute ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

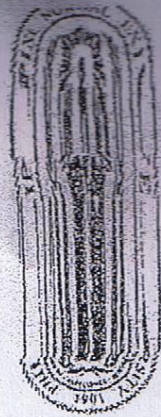
60-10/25
ESTER B. OGENA
President

Conforme:

Name of Authorized Representative

10.22.12

Date



Republic of the Philippines

PANALIPA NORMAL UNIVERSITY
Taft Avenue, Manila

ATTN: MRS. JENNIVIVE VERBA

PNU, SUPPLY/PROP. NOTICE TO PROCEED

October 29, 2012

Engr. ALAN CRISOSTOMO ARQUILLO
Contractor/Proprietor
GAMMA A. BUILDERS
Lot 1 BLK 106 Andrew Ave., Brgy. 185
Pasay City

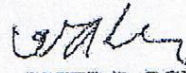
Sir

The attached Purchase Order having been approved, notice is hereby given to GAMMA A. BUILDERS that work may commence for the project; Procurement of Topographic and Relocation Survey of PNU Main Campus and HRD Campus 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,


ESTER B. OGENA
President

I acknowledge receipt of this Notice on (date of receipt) 11.21.12

Name of the Representative of the Bidder: ALAN C. ARQUILLO

Authorized Signature: 



Philippine Normal University
BIDS AND AWARDS COMMITTEE
Taft Avenue, Manila
Telefax No: 400-1204 / 527-0377

I. Invitation for Negotiated Procurement – Small Value Procurement

**SUPPLY, DELIVERY AND INSTALLATION OF WOOD PLANKS
VINYL TILES IN GUSALI NG WIKA**

1. The *Philippine Normal University* through the funding of the Australian Fund in the amount of **One Hundred Seventeen Thousand Pesos Only (Php 117,000.00)** being the Approved Budget for the Contract (ABC) of payment under the contract for **GD 2012-10-046**. Bids received in excess of the ABC shall be automatically rejected at Opening of Proposals.
2. The *Philippine Normal University* now invites Bidders/Suppliers to submit eligibility requirements and proposals/quotations for the **Supply, Delivery and Installation of Wood Planks Vinyl Tiles in Gusali ng Wika**. The mode of procurement will be **Negotiated Procurement - Small Value Procurement**.
3. Interested Bidders/Suppliers may obtain the complete list of Eligibility Requirements and Technical Specifications from the *PNU BAC Secretariat* at the address given below from **October 26 - November 3, 2012** at **8:00 A.M. – 5:00P.M.**, or you may download the requirements at the PNU Website – <http://www.pnu.edu.ph/page/bids.php> or view at **PhilGEPS**.
4. The Opening of Proposals/Quotations and submission of requirements will be on **November 5, 2012 (Monday), 10:00 A.M.** at the **2nd Floor, Library Multimedia Room, E. P. Dagot Hall**. Late Bids shall not be accepted.

Dr. Ma. Antoinette C. Montealegre
Chair, Bids and Awards Committee
Philippine Normal University
Taft Avenue, Manila
Telefax (02) 400-1204 / 536-6386
www.pnu.edu.ph


MA. ANTOINETTE C. MONTEALEGRE
Chairman
Bids and Awards Committee



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila
Telefax 400-1204

NOTICE OF AWARD

November 7, 2012

Engr. ALAN C. ARQUILLO
General Manager
GAMMA A. BUILDERS
246 Andrew Avenue
Pasay City

Dear Sir:

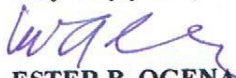
We would like to inform you that your Bid dated November 5, 2012 for the **Supply, Delivery and Installation of Wood Planks Vinyl Tiles in Gusali ng Wika** for the total Contract Price of equivalent to **Seventy Eight Thousand Seven Hundred Pesos only (P 78,700.00)**, as corrected and modified in accordance with the Instruction to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in any of the following forms:

Forms of Security	Minimum Amount in % of the Total Contract Price
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
(b) 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.	
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or	Thirty percent (30%)

Failure to provide the performance security shall constitute ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


ESTER B. OGENA
President

Conforme:



Name of Authorized Representative

Date



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila

NOTICE TO PROCEED

November 13, 2012

Engr. ALAN C. ARQUILLO
General Manager
GAMMAA A. BUILDER
246 Andrew Avenue
Pasay City

Sir:

The attached Purchase Order having been approved, notice is hereby given to **GAMMAA A. BUILDER** that work may commence for the project : **Supply, Delivery and Installation of Wood Planks Vinyl Tiles in Gusali ng Wika** 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,

ESTER B. OGENA
President

I acknowledge receipt of this Notice on (date of receipt) 11.24.12

Name of the Representative of the Bidder: Alan C. Arquillo

Authorized Signature: