



**BAC Resolution Declaring the Lowest/Single Calculated and Responsive Bidder, Failure of Competitive Public Bidding, Recommending Mode of Procurement, and Recommending Approval**

**Resolution No. GD 2025-08-091c**

WHEREAS, the Philippine Normal University, in compliance with Republic Act No. 9184, posted and advertised the Invitation to Bid for the **Supply and Delivery of Various ICT Equipment for the University** from August 15-September 3, 2025, through PhilGEPS, the PNU BAC Bulletin Board, and the PNU Website, with an approved budget of **One Million Five Hundred Seventy-Seven Thousand Pesos (₱ 1,577,000.00)** for the contract;

WHEREAS, a **Pre-Bid Conference** was held on **August 22, 2025 (Friday)**, virtually via Zoom application, attended by one (1) interested supplier, as follows:

1. **E-Copy Corporation**, represented by Ms. Karen Balidio ([amys.@igroupnet.com](mailto:amys.@igroupnet.com))

WHEREAS, the Technology-Related Bids and Awards Committee (TR-BAC) scheduled and conducted the **Opening of Bids** on **September 3, 2025 (Wednesday)** at 10:00 A.M. at the Pedro T. Orata Hall (Room 103);

WHEREAS, during the Opening of Bids, three (3) suppliers, **E-Copy Corporation, Pronet Systems Integrated Network Solution, Inc., and DCI Int'l. I.T. Solutions and Services Corporation**, purchased the Official Bid Documents and submitted a bid;

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

ITEM	Bidder/s	Bid Amount	Remarks
Lot 1 - Computers (Branded) (ABC: (₱ 480,000.00))	No Bidder	Not Applicable	Failed Bid
Lot 2 - Printers and Projector (Branded) (ABC: (₱ 797,000.00))	Pronet Systems Integrated Network Solution, Inc.	₱ 677,756.00	Eligible
	DCI Int'l. I.T. Solutions and Services Corporation	₱ 744,000.00	Eligible
Lot 3 - Multifunction Photocopy Machine (ABC: (₱ 300,000.00))	E-Copy Corporation	₱ 208,880.00	Eligible

WHEREAS, during the detailed Technical Evaluation conducted by the Technical Representative, **Pronet Systems Integrated Network Solution, Inc. and DCI Int'l. I.T. Solutions and Services Corporation** complied with and satisfied all the requirements outlined in Section VII, Technical Specifications for Lot 2 - Printers and Projector of the bidding documents;



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

WHEREAS, during the detailed Technical Evaluation conducted by the Technical Representative, **E-Copy Corporation** complied with and satisfied all the requirements outlined in Section VII, Technical Specifications for Lot 3 - Multifunction Photocopy Machine of the bidding documents;

WHEREAS, upon arithmetical computation, the Financial Bid of **Pronet Systems Integrated Network Solution, Inc.**, amounting to **Six Hundred Seventy-Seven Thousand Seven Hundred Fifty-Six pesos (₱ 677,756.00)**, is 14.96% (₱ 119,244.00) from the Approved Budget for the Contract (ABC), was declared the Lowest Calculated Bid for Lot 2 - Printers and Projector, subject to further evaluation to ascertain, verify, and validate the submitted bid;

WHEREAS, upon arithmetical computation, the Financial Bid of **E-Copy Corporation**, amounting to **Two Hundred Eight Thousand Eight Hundred Eighty pesos (₱ 208,880.00)**, is 30.37% (₱ 91,120.00) from the Approved Budget for the Contract (ABC), was declared the Single Calculated Bid for Lot 3 - Multifunction Photocopy Machine, subject to further evaluation to ascertain, verify, and validate the submitted bid;

WHEREAS, on **29 September 2025 (Monday)**, the TR-BAC, in coordination with the Technical Working Group (TWG) and BAC Secretariat, conducted a Post-Qualification assessment of the submitted bids by **Pronet Systems Integrated Network Solution, Inc.** and **E-Copy Corporation**, which was found to have complied with all the requirements and conditions specified in the bidding documents, thereby passing the Post-Qualification process after the bid documents were verified, validated, and ascertained;

WHEREAS, upon careful examination, verification, and validation of the eligibility, technical, and financial requirements submitted by **Pronet Systems Integrated Network Solution, Inc.**, its bid amounting to **Six Hundred Seventy-Seven Thousand Seven Hundred Fifty-Six pesos (₱ 677,756.00)** for Lot 2 - Printers and Projector was found to be responsive;

WHEREAS, upon careful examination, verification, and validation of the eligibility, technical, and financial requirements submitted by **E-Copy Corporation**, its bid amounting to **Two Hundred Eight Thousand Eight Hundred Eighty pesos (₱ 208,880.00)** for Lot 3 - Multifunction Photocopy Machine was found to be responsive; and

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

- a. That **Pronet Systems Integrated Network Solution, Inc.** is hereby declared the Lowest Calculated Responsive Bidder for Lot 2 - Printers and Projector, with a total bid amount of **Six Hundred Seventy-Seven Thousand Seven Hundred Fifty-Six pesos (₱ 677,756.00)**;
- b. That **E-Copy Corporation** is hereby declared the Single Calculated Responsive Bidder for Lot 3 - Multifunction Photocopy Machine, with a total bid amount of **Two Hundred Eight Thousand Eight Hundred Eighty pesos (₱ 208,880.00)**;
- c. To declare Failure of Bidding for **Lot 1 - Computers (Branded)**, and to recommend **Shopping** as the next Mode of Procurement;
- d. That, in accordance with PNU Special Order No. 257, Series of 2025, dated 17 June 2025, the BAC recommends to the Head of the Procuring Entity (HoPE) the award of the contract as outlined in this BAC Resolution; and
- e. That a **Notice of Award (NOA)** be issued to **Pronet Systems Integrated Network Solution, Inc.** and **E-Copy Corporation**, upon adoption and approval of this BAC Resolution.

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



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The National Center for Teacher Education  
**BIDS AND AWARDS COMMITTEE**  
Taft Avenue, Manila  
Tel. No. 5317-1768 loc. 730 or 731

RESOLVED, via online referendum this 30<sup>th</sup> day of September 2025.

**BIDS AND AWARDS COMMITTEE**

Resolution No. GD 2025-08-091c

**TERESITA T. RUNGDUIN**  
Chair

**MARIVILLA LYDIA B. AGGARAO**  
Member

**JOHN P. NATIVIDAD**  
Vice-Chair

**MARK ANTHONY Q. AMUL**  
Member

**ERWIN R. CALLO**  
Member/End-User

**JENNY C. MALITAO**  
Member

**JOEMARD D. SAJONA**  
Member

**SEAN JAMES R. SALCEDO**  
Technical Representative

APPROVED

**BERT J. TUGA**  
President



# BIDS AND AWARDS COMMITTEE (BAC)

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

(+632) 5317-1768 loc. 731

[bac.secretariat@pnu.edu.ph](mailto:bac.secretariat@pnu.edu.ph)

## NOTICE OF AWARD

September 30, 2025

**Mr. ANGELO P. CARBONILLA**  
**Pronet Systems Integrated Network Solution, Inc.**  
3F Hollywood Square Bldg.  
#33 West Ave., 1104 Quezon City Philippines  
09127751350  
[a.carbonilla@pronet.com.ph](mailto:a.carbonilla@pronet.com.ph)

Dear Mr. Carbonilla:

We are pleased to inform you that, following the findings of the Bids and Awards Committee, the contract for the **Supply and Delivery of Various ICT Equipment for the University (Lot 2 - Printers and Projector)** is hereby awarded to **Pronet Systems Integrated Network Solution, Inc.** pursuant to BAC Resolution No. **GD 2025-08-091c** dated **September 30, 2025**.

Accordingly, notice is given that the contract for the procurement of the project will be awarded to **Pronet Systems Integrated Network Solution, Inc.** for the total amount of **Six Hundred Seventy-Seven Thousand Seven Hundred Fifty-Six pesos (₱ 677,756.00)**, subject to the submission of a Performance Security within ten (10) calendar days from the receipt of this notice. The Performance Security must remain valid until the issuance of the Certificate of Acceptance and can be provided in any of the following forms:

- a. Cash or cashier's/manager's check issued by a universal or commercial bank, or bank draft/guarantee or irrevocable letter of credit issued by a universal or commercial bank. If issued by a foreign bank, it must be confirmed or authenticated by a universal or commercial bank. The amount required is five percent (5%) of the total contract price, equivalent to ₱ 33,887.80.
- b. Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission, equivalent to thirty percent (30%) of the total contract price, or ₱ 203,326.80.

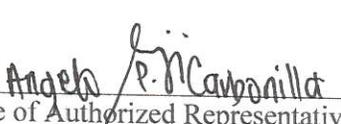
This is in compliance with the Revised Implementing Rules and Regulations of Republic Act No. 9184.

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

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

  
BERT J. TUGA  
President

Conforme:

  
Name of Authorized Representative

10/28/2025  
Date

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





**PURCHASE ORDER**  
**PHILIPPINE NORMAL UNIVERSITY**  
 The National Center for Teacher Education

Supplier: <b>PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC.</b>	P.O No.: <b>25-10-0325</b>
Address: <b>3rd Floor Hollywood Square Building #33 West Avenue, Quezon City, Metro Manila</b>	Date: <b>November 03, 2025</b>
TIN : <b>005-199-272-000</b>	Mode of Procurement: <b>Competitive Bidding</b>

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

Place of Delivery: <b>PNU Manila - Supply and Property Unit</b>	Delivery Term: <b>within 45 calendar days</b>
Date of Delivery:	Payment Term:

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	<p align="center"><b><u>Supply and Delivery of Various ICT Equipment for the University (Lot 2 - Printers and Projector)</u></b></p> <p><b>Epson L3250</b>                      Technical specifications:                      Printing method: Inkjet                      Nozzle configuration: 180 Nozzle Black, 59 Nozzles per color                      Minimum droplet size: 3 pl                      Printing resolution: 5,760 x 1,440 DPI                      Functions: Print, Scan, Copy                      Printing Speed ISO/IEC 24734: 10 pages/min Monochrome, 5 pages/min Color                      Printing Speed:                      10 pages/min Color (plain paper 75 g/m<sup>2</sup>), 33 pages/min Monochrome (plain paper 75 g/m<sup>2</sup>), 69 Seconds per 10 x 15 cm photo                      Single-sided scan speed (A4 black): 200 DPI; 11 sec. with flatbed scan                      Single-sided scan speed (A4 color): 200 DPI; 32 sec. with flatbed scan                      Scanning Resolution:                      600 DPI x 1,200 DPI (Horizontal x Vertical)                      Output formats:                      BMP, JPEG, TIFF, PDF                      Scanner type:                      Flatbed color image scanner                      Number of paper trays: 1</p>	4	1 MICO 2 asser 1 MSC ₱12,357.00	₱49,428.00

References:  
 BAC Sol# GD 2025-08-091  
 PR# 25-07-1541/25-07-1651  
 Ref# 12311019

(Total Amount in Words) **₱49,428.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

Signature over Printed Name of Supplier  
 Date: 11/06/2025

Very truly yours,  
  
**LORDINO A. VERGARA**  
 Vice President for Finance and Administration

Funds Cluster: Funds Available: <b>₱401,467.00</b> <p align="center"><b>ARGEA LINN PALABRICA</b>                  Accountant III</p>	ORS/BURS No.: <u>02-05206441-2025-10-714</u> Date of ORS/BURS: <u>10/14/2025</u> Amount: <b>₱ 401,467.00</b>
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**PURCHASE ORDER**  
**PHILIPPINE NORMAL UNIVERSITY**  
 The National Center for Teacher Education

Supplier: <b>PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC.</b>	P.O No.: <b>25-10-0325</b>
Address: <b>3rd Floor Hollywood Square Building #33 West Avenue, Quezon City, Metro Manila</b>	Date: <b>November 03, 2025</b>
TIN : <b>005-199-272-000</b>	Mode of Procurement: <b>Competitive Bidding</b>

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

Place of Delivery: <b>PNU Manila - Supply and Property Unit</b>	Delivery Term: <b>within 45 calendar days</b>
Date of Delivery:	Payment Term:

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p align="center"><b><u>Supply and Delivery of Various ICT Equipment for the University (Lot 2 - Printers and Projector)</u></b></p> <p>Paper Formats:                      C6 (Envelope), B5, A6, A5, A4, Legal, User defined, 13 x 18 cm, 10 x 15 cm, Letter, No. 10 (Envelope), DL (Envelope), 16:9                      Input Capacity: Up to 100 sheets of Plain Paper (80gsm)                      Output Tray Capacity: 30 sheets                      Multifunction: 100 Sheets Standard, 100 Sheets Maximum, 20 Photo Sheets                      Media Handling: Borderless print                      Energy Use:                      12 Watt (standalone copying, ISO/IEC 24712 pattern), 0.4 Watt (sleep mode), 3.9 Watt (ready), 0.2 Watt (Power off)                      Supply Voltage: AC 220 V - 240 V                      Compatible Operating Systems:                      Windows XP / XP Professional / Vista / 7 / 8 / 8.1 / 10 / 11 / Mac OS X 10.6.8 or later                      Interfaces:                      USB 2.0                      Network: Wi-Fi, Wi-Fi Direct                      Network Protocol: TCP/IPv4, TCP/IPv6                      Network Management Protocols: SNMP, HTTP, DHCP, APIPA, PING, DDNS, mDNS, SLP, WSD, LLTD                      Additional Requirements:                      One (1) year on technical support and parts                      1 set of Dye Ink (Black, Magenta, Yellow, Blue)</p> <p align="center"><i>Page 2 of 7</i></p>	Balance Forwarded		P49,428.00

*References:*  
 BAC Sol# GD 2025-08-091  
 PR# 25-07-1541/25-07-1651  
 Ref# 12311019

(Total Amount in Words) **P49,428.00**

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Conforme:

Very truly yours,  
  
**LORDINIO A. VERGARA**  
 Vice President for Finance and Administration

Signature over Printed Name of Supplier  
11/06/2025  
 Date

Funds Cluster: Funds Available: <b>P401,467.00</b>  <b>ARGEA LINN PALABRICA</b> Accountant III	ORS/BURS No.: <b>02-05206441-2025-10-714</b> Date of ORS/BURS: <b>10/14/2025</b> Amount: <b>P 401,467.00</b>
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Address: <b>3rd Floor Hollywood Square Building #33 West Avenue, Quezon City, Metro Manila</b>	Date: <b>November 03, 2025</b>
TIN : <b>005-199-272-000</b>	Mode of Procurement: <b>Competitive Bidding</b>

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

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Date of Delivery:	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b><u>Supply and Delivery of Various ICT Equipment for the University (Lot 2 - Printers and Projector)</u></b>	<b>Balance Forwarded</b>		<b>₱49,428.00</b>
	units	<b>Epson LQ-310</b> Technical Specifications: Printing Method: Impact Dot Matrix Number of Pins: 24 pins Print Direction: Bi-direction with logic seeking Number of Copies: Original + 3 copies Paper Feed Methods: Friction Push Tractor Paper Path: Rear in, Top out Max Paper Width: 10 inches Interface: Bi-directional parallel interface USB 2.0 Full-Speed Serial Interface Reliability: Mean Time Between Failure (MTBF) approx 10,000 POH for 25% Duty Rated Voltage: AC 220-240V Supported Operating Systems: Microsoft Windows® XP / Vista / 7 / 8 / 8.1 / 10 / 11 Warranty: At least one (1) year warranty	2	₱16,230.00	₱32,460.00
<i>Page 3 of 7</i>					References: BAC Sol# GD 2025-08-091 PR# 25-07-1541/25-07-1651 Ref# 12311019
(Total Amount in Words)					<b>₱81,888.00</b>

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:

Very truly yours,  
  
**LORDINO A. VERGARA**  
 Vice President for Finance and Administration

Signature over Printed Name of Supplier  
11/06/2025  
 Date

Funds Cluster: Funds Available: <b>₱401,467.00</b>  <b>ARGEA LIN P. PALABRICA</b> Accountant III	ORS/BURS No.: <b>02-05206441-2025-10-714</b> Date of ORS/BURS: <b>10/14/2025</b> Amount: <b>₱ 401,467.00</b>
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**PURCHASE ORDER**  
**PHILIPPINE NORMAL UNIVERSITY**  
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Supplier: <b>PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC.</b>	P.O No.: <b>25-10-0325</b>
Address: <b>3rd Floor Hollywood Square Building #33 West Avenue, Quezon City, Metro Manila</b>	Date: <b>November 03, 2025</b>
TIN : <b>005-199-272-000</b>	Mode of Procurement: <b>Competitive Bidding</b>

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

Place of Delivery: <b>PNU Manila - Supply and Property Unit</b>	Delivery Term: <b>within 45 calendar days</b>
Date of Delivery:	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b><u>Supply and Delivery of Various ICT Equipment for the University (Lot 2 - Printers and Projector)</u></b>			Balance Forwarded ₱81,888.00
	unit	<b>Epson LQ-2190</b> Technical Specifications: Printing Method: Impact Dot Matrix Number of Pins: 24 pins Print Direction: Bi-direction with logic seeking Number of Copies: Original + 5 copies Paper Feed and Path: Manual Insertion (Front or rear in, top out) Push Tractor (Front or rear in, top out) Pull Tractor (Front or rear or bottom in, top out) Max Paper Width: 16.5 inches Interface: Bi-directional parallel interface USB 2.0 Full-Speed Reliability: Mean Time Between Failure (MTBF) approx. 20,000 Power On Hours (POH) for 25% Duty Rated Voltage: AC 220-240V Supported Operating Systems: Microsoft Windows® XP Microsoft Windows® Vista Microsoft Windows® 7 Microsoft Windows® 8	1	₱47,725.00	₱47,725.00
Total Amount in Words)					<b>₱129,613.00</b>

References:  
 BAC Sol# GD 2025-08-091  
 PR# 25-07-1541/25-07-1651  
 Ref# 12311019

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:

Very truly yours,  
**LORDINIO A. VERGARA**  
 Vice President for Finance and Administration

*Angelo P. Carbonilla*  
 Signature over Printed Name of Supplier

11/06/2025  
 Date

Funds Cluster: Funds Available: <b>₱401,467.00</b>  <b>ARGEA LIN P. PALABRICA</b> Accountant III	ORS/BURS No.: <b>02-05206441-2025-10-714</b> Date of ORS/BURS: <b>10/14/2025</b> Amount: <b>₱ 401,467.00</b>
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**PURCHASE ORDER**  
**PHILIPPINE NORMAL UNIVERSITY**  
 The National Center for Teacher Education

Supplier:	<b>PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC.</b>	P.O No.:	<b>25-10-0325</b>
Address:	<b>3rd Floor Hollywood Square Building #33 West Avenue, Quezon City, Metro Manila</b>	Date:	<b>November 03, 2025</b>
TIN :	<b>005-199-272-000</b>	Mode of Procurement:	<b>Competitive Bidding</b>

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

Place of Delivery:	<b>PNU Manila - Supply and Property Unit</b>	Delivery Term:	<b>within 45 calendar days</b>
Date of Delivery:		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b><u>Supply and Delivery of Various ICT Equipment for the University (Lot 2 - Printers and Projector)</u></b>			<b>Balance Forwarded</b> ₱129,613.00
		Microsoft Windows® 8.1 Microsoft Windows® 10 Microsoft Windows® 11 Warranty: At least one (1) year warranty			
	<b>units</b>	<b>Epson L3250</b> Technical Specifications: Printing method: Inkjet Nozzle configuration: 180 Nozzle Black, 59 Nozzles per color Minimum droplet size: 3 pl Printing resolution: 5,760 x 1,440 DPI Functions: Print, Scan, Copy Printing Speed ISO/IEC 24734: 10 pages/min Monochrome, 5 pages/min Color Printing Speed: 10 pages/min Color (plain paper 75 g/m <sup>2</sup> ), 33 pages/min Monochrome (plain paper 75 g/m <sup>2</sup> ), 69 Seconds per 10 x 15 cm photo Single-sided scan speed (A4 black): 200 DPI; 11 sec. with flatbed scan Single-sided scan speed (A4 color): 200 DPI; 32 sec. with flatbed scan	<b>22</b>	<b>₱12,357.00</b>	<b>₱271,854.00</b>
Total Amount in Words)					<b>₱401,467.00</b>

References:  
 BAC Sol# GD 2025-08-091  
 PR# 25-07-1541/25-07-1651  
 Ref# 12311019

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Conforme:	Very truly yours,  <b>LORDINO A. VERGARA</b> Vice President for Finance and Administration
 Signature over Printed Name of Supplier 11/06/2025 Date	

Funds Cluster: Funds Available: <b>₱401,467.00</b>  <b>ARGEA LINN P. PALABRICA</b> Accountant III	ORS/BURS No.: <b>02-05206441-2025-10-714</b> Date of ORS/BURS: <b>10/14/2025</b> Amount: <b>₱ 401,467.00</b>
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TIN : <b>005-199-272-000</b>	Mode of Procurement: <b>Competitive Bidding</b>

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Date of Delivery:	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p align="center"><b><u>Supply and Delivery of Various ICT Equipment for the University (Lot 2 - Printers and Projector)</u></b></p> <p>Duration: 1 year                      Scanning Resolution:                      600 DPI x 1,200 DPI (Horizontal x Vertical)                      Output formats:                      BMP, JPEG, TIFF, PDF                      Scanner type:                      Flatbed color image scanner                      Number of paper trays: 1                      Paper Formats:                      C6 (Envelope), B5, A6, A5, A4, Legal, User defined, 13 x 18 cm, 10 x 15 cm, Letter, No. 10 (Envelope), DL (Envelope), 16:9                      Input Capacity: Up to 100 sheets of Plain Paper (80gsm)                      Output Tray Capacity: 30 sheets                      Multifunction: 100 Sheets Standard, 100 Sheets Maximum, 20 Photo Sheets                      Media Handling: Borderless print                      Energy Use:                      12 Watt (standalone copying, ISO/IEC 24712 pattern), 0.4 Watt (sleep mode), 3.9 Watt (ready), 0.2 Watt (Power off)                      Supply Voltage: AC 220 V - 240 V                      Compatible Operating Systems:                      Windows XP / XP Professional / Vista / 7 / 8 / 8.1 / 10 / 11 / Mac OS X 10.6.8 or later</p> <p align="center"><i>Page 6 of 7</i></p>	Balance Forwarded		P401,467.00

References:  
 BAC Sol# GD 2025-08-091  
 PR# 25-07-1541/25-07-1651  
 Ref# 12311019

Total Amount in Words) P401,467.00

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Conforme:

Very truly yours,  
**LORDINO A. VERGARA**  
 Vice President for Finance and Administration

*Angelo D. Carbonilla*  
 Signature over Printed Name of Supplier  
11/06/2025  
 Date

Funds Cluster: Funds Available: <b>P401,467.00</b>  <b>ARGEA LINN P. PALABRICA</b> Accountant III	ORS/BURS No.: <b>02-05206441-2025-10-714</b> Date of ORS/BURS: <b>10/14/2025</b> Amount: <b>P 401,467.00</b>
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 The National Center for Teacher Education

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Address: <b>3rd Floor Hollywood Square Building #33 West Avenue, Quezon City, Metro Manila</b>	Date: <b>November 03, 2025</b>
TIN : <b>005-199-272-000</b>	Mode of Procurement: <b>Competitive Bidding</b>

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Date of Delivery:	Payment Term:

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p align="center"><b><u>Supply and Delivery of Various ICT Equipment for the University (Lot 2 - Printers and Projector)</u></b></p> <p>Interfaces:                      USB 2.0                      Network: Wi-Fi, Wi-Fi Direct                      Network Protocol: TCP/IPv4, TCP/IPv6                      Network Management Protocols: SNMP, HTTP, DHCP, APIPA, PING, DDNS, mDNS, SLP, WSD, LLTD</p> <p>Additional Requirements:                      One (1) year on technical support and parts                      1 set of Dye Ink (Black, Magenta, Yellow, Blue)</p>	Balance Forwarded		P401,467.00
<p align="center">Total Amount in Words) Four hundred One thousand Four hundred Sixty-seven pesos and 00/100 Only</p>					P401,467.00

References:  
 BAC Sol# GD 2025-08-091  
 PR# 25-07-1541/25-07-1651  
 Ref# 12311019

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Conforme:

Very truly yours,

**LORDINIO A. MERGARA**  
 Vice President for Finance and Administration

*Angela P. Carbonillo*  
 Signature over Printed Name of Supplier  
11/06/2025  
 Date

Funds Cluster: Funds Available: <b>P401,467.00</b>  <b>ARGEA LINA P. PALABRICA</b> Accountant III	ORS/BURS No.: <b>02-05206441-2025-10-714</b> Date of ORS/BURS: <b>10/14/2025</b> Amount: <b>P 401,467.00</b>
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**PURCHASE ORDER**  
**PHILIPPINE NORMAL UNIVERSITY**  
 The National Center for Teacher Education

Supplier:	<b>PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC.</b>	P.O No.:	<b>25-10-0330</b>
Address:	3rd Floor Hollywood Square Building #33 West Avenue, Quezon City, Metro Manila	Date:	<u>November 03, 2025</u>
TEL NO.:	005-199-272-000	Mode of Procurement:	<u>Competitive Bidding</u>

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

Place of Delivery:	<b>PNU Manila - Supply and Property Unit</b>	Delivery Term:	<b>within 45 calendar days</b>
Date of Delivery:		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	<b>units</b>	<p align="center"><b>Supply and Delivery of Various ICT Equipment for the University (Lot 2 - Printers and Projector)</b></p> <p><b>Epson L3250</b>                      Technical specifications:                      Printing method:                      Inkjet                      Nozzle configuration:                      180 Nozzle Black, 59 Nozzles per color                      Minimum droplet size: 3 pl                      Printing resolution: 5,760 x 1,440 DPI                      All-in-One function:                      Print, Scan, Copy                      Printing Speed ISO/IEC 24734:                      10 pages/min Monochrome, 5 pages/min Color                      Printing Speed:                      10 pages/min Color (plain paper 75 g/m<sup>2</sup>), 33 pages/min Monochrome                      (plain paper 75 g/m<sup>2</sup>), 69 Seconds per 10 x 15 cm photo                      Single-sided scan speed (A4 black):                      200 DPI; 11 sec. with flatbed scan                      Single-sided scan speed (A4 color):                      200 DPI; 32 sec. with flatbed scan                      Scanning Resolution:                      600 DPI x 1,200 DPI (Horizontal x Vertical)</p> <p align="right"><i>Page 1 of 3</i></p>	15	P12,357.00	P185,355.00

*References:*  
 BAC Sol# GD 2025-08-091  
 PR# 25-05-1066  
 Ref# 12311019

Total Amount in Words) **P185,355.00**

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.

Signature of Supplier: Angelo Carbonilla  
 Signature over Printed Name of Supplier  
 Date: 11/06/2025

Very truly yours,  
  
**LORDINIO A. VERGARA**  
 Vice President for Finance and Administration

Funds Cluster: Funds Available: <b>P185,355.00</b>	<b>ARGEA LINN PALABRICA</b> Accountant III	ORS/BURS No.: <u>02-01101101-2025-10-1454</u> Date of ORS/BURS: <u>10/03/2025</u> Amount: <b>P 185,355.00</b>
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**PURCHASE ORDER**  
**PHILIPPINE NORMAL UNIVERSITY**  
 The National Center for Teacher Education

Supplier: <b>PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC.</b>	P.O No.: <b>25-10-0330</b>
Address: <b>3rd Floor Hollywood Square Building #33 West Avenue, Quezon City, Metro Manila</b>	Date: <b>November 03, 2025</b>
TEL: <b>005-199-272-000</b>	Mode of Procurement: <b>Competitive Bidding</b>

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

Place of Delivery: <b>PNU Manila - Supply and Property Unit</b>	Delivery Term: <b>within 45 calendar days</b>
Date of Delivery:	Payment Term:

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p align="center"><b><u>Supply and Delivery of Various ICT Equipment for the University (Lot 2 - Printers and Projector)</u></b></p> <p>Output formats: BMP, JPEG, TIFF, PDF</p> <p>Scanner type: Flatbed color image scanner</p> <p>Number of paper trays: 1</p> <p>Paper Formats: C6 (Envelope), B5, A6, A5, A4, Legal, User defined, 13 x 18 cm, 10 x 15 cm, Letter, No. 10 (Envelope), DL (Envelope), 16:9</p> <p>Input Capacity: Up to 100 sheets of Plain Paper (80gsm)</p> <p>Output Tray Capacity: 30 sheets</p> <p>Multifunction: 100 Sheets Standard, 100 Sheets Maximum, 20 Photo Sheets</p> <p>Media Handling: Borderless print</p> <p>Energy Use: 12 Watt (standalone copying, ISO/IEC 24712 pattern), 0.4 Watt (sleep mode), 3.9 Watt (ready), 0.2 Watt (Power off)</p> <p>Supply Voltage: AC 220 V - 240 V</p> <p>Compatible Operating Systems:</p> <p align="right"><i>Page 2 of 3</i></p>	Balance Forwarded		₱185,355.00

References:  
 BAC Sol# GD 2025-08-091  
 PR# 25-05-1066  
 Ref# 12311019

Total Amount in Words) ₱185,355.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

Signature over Printed Name of Supplier  
 Date 11/03/2025

Very truly yours,  
  
**LORDINIO A. VERGARA**  
 Vice President for Finance and Administration

Funds Cluster:  
 Funds Available: **₱185,355.00**

**ARGEA LINN P. PALABRICA**  
 Accountant III

ORS/BURS No.: **02-01101101-2025-10-1454**  
 Date of ORS/BURS: **10/03/2025**  
 Amount: **₱ 185,355.00**



**PURCHASE ORDER**  
**PHILIPPINE NORMAL UNIVERSITY**  
 The National Center for Teacher Education

Supplier: **PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC.**  
 Address: **3rd Floor Hollywood Square Building #33 West Avenue, Quezon City, Metro Manila**  
 TIN : **005-199-272-000**

P.O No.: **25-10-0330**  
 Date: **November 03, 2025**  
 Mode of Procurement: **Competitive Bidding**

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

Place of Delivery: **PNU Manila - Supply and Property Unit**  
 Date of Delivery: \_\_\_\_\_  
 Delivery Term: \_\_\_\_\_  
 Payment Term: **within 45 calendar days**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Supply and Delivery of Various ICT Equipment for the University (Lot 2 - Printers and Projector)</b>  Windows XP / XP Professional / Vista / 7 / 8 / 8.1 / 10 / 11 / Mac OS X 10.6.8 or later Interfaces: USB 2.0 Network: Wi-Fi, Wi-Fi Direct Network Protocol: TCP/IPv4, TCP/IPv6 Network Management Protocols: SNMP, HTTP, DHCP, AIPPA, PING, DDNS, mDNS, SLP, WSD, LLTD Additional Requirements: One (1) year on technical support and parts 1 set of Dye Ink (Black, Magenta, Yellow, Blue)	Balance Forwarded		₱185,355.00
Total Amount in Words) One hundred Eighty-five thousand Three hundred Fifty-five pesos and 00/100 Only					₱185,355.00

References:  
 BAC Sol# GD 2025-08-091  
 PR# 25-05-1066  
 Ref# 12311019

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.

Inform: \_\_\_\_\_

Very truly yours,  
  
**LORDINIO A. VERGARA**  
 Vice President for Finance and Administration

Signature over Printed Name of Supplier  
11/06/2025  
 Date

Accounts Cluster: \_\_\_\_\_  
 Accounts Available: **₱185,355.00**

**ARGEA LINN P. PALABRICA**  
 Accountant III

ORS/BURS No.: **02-01101101-2025-10-1454**  
 Date of ORS/BURS: **10/03/2025**  
 Amount: **₱ 185,355.00**



**PURCHASE ORDER**  
**PHILIPPINE NORMAL UNIVERSITY**  
 The National Center for Teacher Education

Supplier:	<b>PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC.</b>	P.O No.:	<b>25-10-0331</b>
Address:	<b>3rd Floor Hollywood Square Building #33 West Avenue, Quezon City, Metro Manila</b>	Date:	<b>November 03, 2025</b>
TIN :	<b>005-199-272-000</b>	Mode of Procurement:	<b>Competitive Bidding</b>

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

Place of Delivery:	<b>PNU Manila - Supply and Property Unit</b>	Delivery Term:	<b>within 45 calendar days</b>
Date of Delivery:		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	<p align="center"><b><u>Supply and Delivery of Various ICT Equipment for the University (Lot 2 - Printers and Projector)</u></b></p> <p><b>Epson EB-W51</b>                      Technical Specifications:                      Projection Technology: RGB liquid crystal shutter projection system (3LCD) or better                      Brightness: 3,800 ANSI lumens or higher                      Native Resolution: XGA or better                      Aspect Ratio: 4:3                      Lamp Life:                          6,000 hours (Normal) or higher                          12,000 hours (Eco) or higher                      Optical Zoom: Manual                      Zoom Ratio: 1 - 1.2x zoom or higher                      Focus: Manual                      Contrast Ratio: 16,000:1                      Ports:                          1 x USB-A (Type A) Port                          1 x USB-B (Type B) Port                          1 x HDMI Port                          1 x VG Port                          3 RCA (Yellow, White, and Red) Ports</p> <p align="center"><i>Page 1 of 1</i></p>	1	P41,506.00	P41,506.00
Total Amount in Words) <b>Forty-one thousand five hundred six pesos and 00/100 Only</b>					<b>P41,506.00</b>

References:  
 BAC Sol# GD 2025-08-091  
 PR# 25-08-1756  
 Ref# 12311019

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,  
  
**LORDINIO A. VERGARA**  
 Vice President for Finance and Administration

Signature over Printed Name of Supplier  
  
**Angela P. Carbonilla**  
 Date: 11/06/2025

Funds Cluster: Funds Available: <b>P41,506.00</b>  <b>ARGEA LINN P. PALABRICA</b> Accountant III	ORS/BURS No.: <b>02-07308603-2025-10-794</b> Date of ORS/BURS: <b>10/03/2025</b> Amount: <b>P 41,506.00</b>
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**PURCHASE ORDER**  
**PHILIPPINE NORMAL UNIVERSITY**  
 The National Center for Teacher Education

<b>Supplier:</b> PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC.	<b>P.O No.:</b> 25-10-0344
<b>Address:</b> 3rd Floor Hollywood Square Building #33 West Avenue, Quezon City, Metro Manila	<b>Date:</b> November 03, 2025
<b>TIN :</b> 005-199-272-000	<b>Mode of Procurement:</b> Competitive Bidding

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

<b>Place of Delivery:</b> PNU Manila - Supply and Property Unit	<b>Delivery Term:</b> within 45 calendar days
<b>Date of Delivery:</b>	<b>Payment Term:</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	<p align="center"><b><u>Supply and Delivery of Various ICT Equipment for the University (Lot 2 - Printers and Projector)</u></b></p> <p><b>Epson L3250</b></p> <p>Technical specifications:                      Printing method: Inkjet                      Nozzle configuration: 180 Nozzle Black, 59 Nozzles per color                      Minimum droplet size: 3 pl                      Printing resolution: 5,760 x 1,440 DPI                      Functions: Print, Scan, Copy                      Printing Speed ISO/IEC 24734: 10 pages/min Monochrome, 5 pages/min Color                      Printing Speed:                      10 pages/min Color (plain paper 75 g/m<sup>2</sup>), 33 pages/min Monochrome (plain paper 75 g/m<sup>2</sup>), 69 Seconds per 10 x 15 cm photo                      Single-sided scan speed (A4 black): 200 DPI; 11 sec. with flatbed scan                      Single-sided scan speed (A4 color): 200 DPI; 32 sec. with flatbed scan                      Scanning Resolution:                      600 DPI x 1,200 DPI (Horizontal x Vertical)                      Output formats:                      BMP, JPEG, TIFF, PDF                      Scanner type:                      Flatbed color image scanner                      Number of paper trays: 1</p> <p align="center"><i>Page 1 of 2</i></p>	4	P12,357.00	P49,428.00
					References: BAC Sol# GD 2025-08-091 PR# 25-07-1541 Ref# 12311019
<b>(Total Amount in Words)</b>					<b>P49,428.00</b>

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:

*Arceho P. Carbonilla*  
 Signature over Printed Name of Supplier

11/06/2025  
 Date

Very truly yours,

*Lordinio A. Vergara*  
**LORDINIO A. VERGARA**  
 Vice President for Finance and Administration

<b>Funds Cluster:</b> <b>Funds Available:</b> P49,428.00	<b>ORS/BURS No.:</b> 02-07308603-2025-10-832 <b>Date of ORS/BURS:</b> 10/14/2025 <b>Amount:</b> P 49,428.00
<p><i>ARGEA LINA P. PALABRICA</i>  <b>ARGEA LINA P. PALABRICA</b>              Accountant III</p>	



**PURCHASE ORDER**  
**PHILIPPINE NORMAL UNIVERSITY**  
 The National Center for Teacher Education

Supplier:	<b>PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC.</b>	P.O No.:	<b>25-10-0344</b>
Address:	3rd Floor Hollywood Square Building #33 West Avenue, Quezon City, Metro Manila	Date:	<b>November 03, 2025</b>
TIN :	005-199-272-000	Mode of Procurement:	<b>Competitive Bidding</b>

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

Place of Delivery:	<b>PNU Manila - Supply and Property Unit</b>	Delivery Term:	<b>within 45 calendar days</b>
Date of Delivery:		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p align="center"><b><u>Supply and Delivery of Various ICT Equipment for the University (Lot 2 - Printers and Projector)</u></b></p> <p>Paper Formats:                      C6 (Envelope), B5, A6, A5, A4, Legal, User defined, 13 x 18 cm, 10 x 15 cm, Letter, No. 10 (Envelope), DL (Envelope), 16:9                      Input Capacity: Up to 100 sheets of Plain Paper (80gsm)                      Output Tray Capacity: 30 sheets                      Multifunction: 100 Sheets Standard, 100 Sheets Maximum, 20 Photo Sheets                      Media Handling: Borderless print                      Energy Use:                      12 Watt (standalone copying, ISO/IEC 24712 pattern), 0.4 Watt (sleep mode), 3.9 Watt (ready), 0.2 Watt (Power off)                      Supply Voltage: AC 220 V - 240 V                      Compatible Operating Systems:                      Windows XP / XP Professional / Vista / 7 / 8 / 8.1 / 10 / 11 / Mac OS X 10.6.8 or later                      Interfaces:                      USB 2.0                      Network: Wi-Fi, Wi-Fi Direct                      Network Protocol: TCP/IPv4, TCP/IPv6                      Network Management Protocols: SNMP, HTTP, DHCP, APIPA, PING, DDNS, mDNS, SLP, WSD, LLTD                      Additional Requirements:                      One (1) year on technical support and parts                      1 set of Dye Ink (Black, Magenta, Yellow, Blue)</p> <p align="center"><i>Page 2 of 2</i></p>	Balance Forwarded		₱49,428.00
Total Amount in Words)		Forty-nine thousand four hundred twenty-eight pesos and 00/100 Only			<b>₱49,428.00</b>

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.

onforme:

Very truly yours,  
  
**LORDIMO A. VERGARAR**  
 Vice President for Finance and Administration

Angela J. Carbonilla  
 Signature over Printed Name of Supplier  
11/06/2025  
 Date

Funds Cluster: Funds Available: <b>₱49,428.00</b>  <b>ARGEA LINDI P. PALABRICA</b> Accountant III	ORS/BURS No.: <u>02-07308603-2025-10-832</u> Date of ORS/BURS: <u>10/14/2025</u> Amount: <b>₱ 49,428.00</b>
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# BIDS AND AWARDS COMMITTEE (BAC)

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

(+632) 5317-1768 loc. 731

[bac.secretariat@pnu.edu.ph](mailto:bac.secretariat@pnu.edu.ph)

## NOTICE TO PROCEED

**Mr. ANGELO P. CARBONILLA**  
**Pronet Systems Integrated Network Solution, Inc.**  
3F Hollywood Square Bldg.  
#33 West Ave., 1104 Quezon City Philippines  
09127751350  
[a.carbonilla@pronet.com.ph](mailto:a.carbonilla@pronet.com.ph)

Date: November 03, 2025

Dear Mr. Carbonilla:

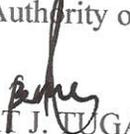
Following the approval of the attached Purchase Order, this notice serves to inform you that you may now proceed with the project titled **"Supply and Delivery of Various ICT Equipment for the University (Lot 2 - Printers and Projector),"** effective upon receipt of this notice.

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

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

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

Very truly yours,  
By Authority of the Board of Regents

  
BERT J. UUGA  
President

I acknowledge receipt of this Notice on (date of receipt) 11/06/2025

Name of the Representative of the Bidder: Angelo P. Carbonilla

Authorized Signature: 

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

