



BIDS AND AWARDS COMMITTEE (BAC)

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

(+632) 5317-1768 loc. 731

bac.secretariat@pnu.edu.ph

NOTICE TO PROCEED

Date: February 05, 2026

Ms. Jacqui Fernandez
Xymbolic IT Solutions Provider Corporation
Stall F1-F3 & F9-F11, City Square Park Arcade
38 Magsaysay Dr. East Tapinac Olongapo City
09190083853
jfernandez@xymbolic.com.ph

Dear Ms. Fernandez:

Following the approval of the attached Purchase Order, this notice serves to inform you that you may now proceed with the project titled "**Rebidding for the Supply, Delivery, Installation, and Configuration of Hyper-Converged Infrastructure (HCI) for the University Data Center,**" 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


BER J. TUGA
President

I acknowledge receipt of this Notice on (date of receipt) Feb 5, 2026

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

Authorized Signature: 

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





PURCHASE ORDER
PHILIPPINE NORMAL UNIVERSITY
 The National Center for Teacher Education

Supplier: XYMBOLIC IT SOLUTIONS PROVIDER CORPORATION	P.O No.: 26-01-0015
Address: #16 Mt. Apo 1st St., East Tapinac, Olongapo City, Zambales	Date: February 05, 2026
TIN : 739-829-004-000	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	Delivery Term: within 60 calendar days
Date of Delivery:	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply, Delivery, Installation, and Configuration of Hyper-Converged Infrastructure (HCI) for the University Data Center</u>			
		Hardware Technical Specifications			
		The offered brand and model must meet or exceed the following minimum technical specifications:			
		•Minimum of two (2) units of 2U rack-mounted HCI-compliant nodes.			
	units	Hyper-converged Node-DP2220 (12*3.5 inch Hard disk Pass-through chassis, 2*C4416, 2*GE, 2*10GE, 2*1300W)DP2220	2	₱483,338.50	₱966,677.00
	pcs	2U Panel - accessories	2	₱1,128.33	₱2,256.66
	pcs	Ball Bearing Rail Kit (Direct Delivery material) - accessories	2	₱1,955.77	₱3,911.54
		•Two (2) x86-based physical processors per node (total of 4 CPUs).			
		CPU Specs: Minimum of 20 cores per CPU, 2.0GHz base frequency, 3.9GHz max frequency, 37.5MB cache.			
		Total Cores: Minimum of eighty (80) physical cores.			
		•Memory: 4 x 64GB DDR5 5600MHz RDIMM modules per node (total: 512GB physical memory).			
	units	Memory Module DDR RDIMM Memory, 64GB, 5600000KHz, 2Rank (4G*4bit), 1.1V, ECC	8	₱70,727.02	₱565,816.16
		•Boot Drives: Two (2) x 960GB SSD SAS drives (2.5") and (RAID 1 for redundancy) per node (total of 4 x 960GB SSD SAS drives).			
	units	960GB SSD SAS Disk Unit (2.5")	4	₱30,079.05	₱120,316.20
		•Storage Capacity:			
		6 x 4TB 7.2K RPM SATA HDD per node (total: 12 x 4TB = 48TB raw storage).			
		<i>Page 1 of 8</i>			
				<i>References:</i>	
				<i>BAC Sol# GD 2025-12-135</i>	
				<i>PR# 25-08-1739</i>	
				<i>Ref# 12648683</i>	

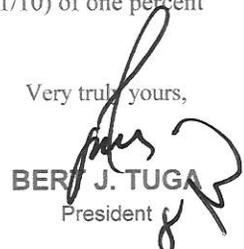
(Total Amount in Words) **₱1,658,977.56**

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:


Jacqueline A. Fernandez
 Signature over Printed Name of Supplier

 Date **Feb. 5, 2026**

Very truly yours,

BER J. TUGA
 President

Funds Cluster: Funds Available: ₱ 3,399,914.89 ARGEA LINN P. PALABRICA Accountant III	ORS/BURS No.: 02-01101101-2025-12-2005 Date of ORS/BURS: 12/26/2025 Amount: ₱ 3,399,914.89
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PURCHASE ORDER
PHILIPPINE NORMAL UNIVERSITY
 The National Center for Teacher Education

Supplier: XYMBOLIC IT SOLUTIONS PROVIDER CORPORATION	P.O No.: 26-01-0015
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TIN : 739-829-004-000	Mode of Procurement: Competitive Bidding

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Date of Delivery: _____	Payment Term: _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply, Delivery, Installation, and Configuration of Hyper-Converged Infrastructure (HCI) for the University Data Center</u>	Balance Forwarded		₱1,658,977.56
	units	4TB 7.2k RPM SATA Disk (3.5")	12	₱15,585.81	₱187,029.72
	units	1 x 960GB SSD SAS (3.5") for caching or performance tiering per node (total: 2 x 960GB SSD SAS drives).			
	units	960GB SSD SAS Disk Unit (3.5")	2	₱30,079.05	₱60,158.10
		•Networking Ports: Four (4) x 10Gb SFP+ ports and Six (6) x 1GbE ports per node .			
	pcs	2U, 1*16X PCIE5.0+2*8X PCIE4.0, RISER1 & 2 Module	2	₱11,817.57	₱23,635.14
	pcs	HP380 Ethernet Adapter, 25GE, Dual Port, SFP28(without optical transceiver), half-height, half-length, full handle bars, PCIE 3.0x8	2	₱12,820.94	₱25,641.88
		Includes 4 x SFP+ 10G Optical Transceivers and 1 x SFP Electrical Transceivers and necessary cables per node (total: 8 SFP+ 10G Optical Transceiver, 2 SFP Electrical Transceiver, GE, Multi-mode Module (850nm,0.3km,LC).			
	pcs	Ethernet Transceiver, SFP, GE, Electrical Interface Module (100m,RJ45)	2	₱8,490.68	₱16,981.36
	pcs	Optical Transceiver, SFP+, 10G, Multi-mode Module (850nm, 0.3km, LC)	8	₱11,123.45	₱88,987.60
	pcs	Traditional Signal Cable, 5m	2	₱451.33	₱902.66
		Page 2 of 8			
				References: BAC Sol# GD 2025-12-135 PR# 25-08-1739 Ref# 12648683	

(Total Amount in Words) **₱2,062,314.02**

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:

Jacqueline A. Fernandez

 Signature over Printed Name of Supplier

 Date

Very truly yours,

BERT J. TUGA
 President

Funds Cluster: Funds Available: ₱ 3,399,914.89 ARGEA LINN P. PALABRICA Accountant III	ORS/BURS No.: 02-01101101-2025-12-2005 Date of ORS/BURS: 12/26/2025 Amount: ₱ 3,399,914.89
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PURCHASE ORDER
PHILIPPINE NORMAL UNIVERSITY
 The National Center for Teacher Education

Supplier:	XYMBOLIC IT SOLUTIONS PROVIDER CORPORATION	P.O No.:	26-01-0015
Address:	#16 Mt. Apo 1st St., East Tapinac, Olongapo City, Zambales	Date:	February 05, 2026
TIN :	739-829-004-000	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	Delivery Term:	within 60 calendar days
Date of Delivery:		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply, Delivery, Installation, and Configuration of Hyper-Converged Infrastructure (HCI) for the University Data Center</u>	Balance Forwarded		₱2,062,314.02
	pcs	SP212 Ethernet Adapter, 1Gb Electrical face (1350), 4-port, RJ-45, PCIee 2.0 x4	2	₱25,500.23	₱51,000.46
	pcs	Optical Transceiver, SFP+, 10G, Multi-mode Module (850nm, 0.3km, LC) - accessories	8	₱11,123.45	₱88,987.60
	pcs	Patch Cord, DLC/PC, DLC/PC, Multi-mode, 5m, A1a2.2nm,42nm DLC, OM3 bending insensitive - accessories	8	₱1,278.77	₱10,230.16
	units	<ul style="list-style-type: none"> •RAID Controller: One (1) RAID card per node with minimum 8GB cache, supporting RAID 1 for boot drives (total: 2 units). Other Cards, 12G SAS RAID Card RAID Card, 8G Cache-16*12GB/s SAS PHY-4 Slimline internal interface (For OEM), PCIe 4.0 X8-1000-10E2-1-SAS RAID	2	₱90,861.49	₱181,722.98
	units	<ul style="list-style-type: none"> •Power Supply: Two (2) × 1300W maximum power, Platinum AC hot-swappable PSU per node (total: 4 units). •Expansion Compatibility: Fully compatible with PCIe Gen 3 and Gen 4 modules. Rear PSU 2*2.5inch Hard disk Backplane Module+2*8X PCIe4.0 PSU half-length module	2	₱5,864.19	₱11,728.38
		Page 3 of 8		References: BAC Sol# GD 2025-12-135 PR# 25-08-1739 Ref# 12648683	

(Total Amount in Words)

₱2,405,983.60

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:

Jacqueline A. Fernandez

Signature over Printed Name of Supplier

Feb 5, 2026
 Date

Very truly yours,

BERT J. TUGA
 President

Funds Cluster:
 Funds Available: ₱ 3,399,914.89

ARGEA LINN P. PALABRICA
 Accountant III

ORS/BURS No.: **02-01101101-2025-12-2005**
 Date of ORS/BURS: **12/26/2025**
 Amount: ₱ **3,399,914.89**



PURCHASE ORDER
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 The National Center for Teacher Education

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Address: #16 Mt. Apo 1st St., East Tapinac, Olongapo City, Zambales	Date: February 05, 2026
TIN : 739-829-004-000	Mode of Procurement: Competitive Bidding

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Date of Delivery:	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply, Delivery, Installation, and Configuration of Hyper-Converged Infrastructure (HCI) for the University Data Center</u>		Balance Forwarded	₱2,405,983.60
		Software Technical Specifications			
		•Licenses and Subscriptions:			
		3 years software updates and support services subscription.			
		Hypervisor licenses of the HCI must be perpetual not subscription-based.			
	licenses	Infrastructure Software Capacity Standard Edition License per CPU	4	₱77,576.01	₱310,304.04
	licenses	Infrastructure Software Capacity Standard Edition, 3 years subscription and support service, per CPU(Annual fee validity period: 3 years from "Earlier between License Activated date or PO signed plus 90 days")	4	₱2,441.10	₱9,764.40
	licenses	Hyper-converged Node-DP2220 (12*3.5 inch Hard disk Pass-through chassis, 2*C4416, 2*GE, 2*10GE, 2*1300W)DP2220_Co-care StandardFusionCube DP2220-C4XX_36months)	2	₱25,807.27	₱51,614.54
	licenses	960GB SSD SAS Disk Unit (2.5") Co_Care Standard Fusion Cube 960G	4	₱1,017.13	₱4,068.52
	licenses	960GB SSD SAS Disk Unit (3.5") Co_care Standard FusionCube 960G SSD_36 months)	2	₱1,017.13	₱2,034.26
	licenses	DCS Virtualization Suite Advanced Edition License per CPU	4	₱126,255.78	₱505,023.12
		<i>Page 4 of 8</i>		References: BAC Sol# GD 2025-12-135 PR# 25-08-1739 Ref# 12648683	

(Total Amount in Words) **₱3,288,792.48**

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:

Jacqueline A. Fernandez
 Signature over Printed Name of Supplier

 Date

Very truly yours,

BERT J. TUGA
 President

Funds Cluster:
 Funds Available: ₱ 3,399,914.89

ARGEA LINN R. PALABRICA
 Accountant III

ORS/BURS No.: 02-01101101-2025-12-2005
 Date of ORS/BURS: 12/26/2025
 Amount: ₱ 3,399,914.89



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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply, Delivery, Installation, and Configuration of Hyper-Converged Infrastructure (HCI) for the University Data Center</u>			Balance Forwarded
	licenses	<p>DCS Virtualization Suite Advanced Edition 3 Years subscription and support per CPU (Annual fee validity period: 3 years from PO signed plus 90 days")</p> <ul style="list-style-type: none"> •All operating systems, both for virtualization hosts (hypervisors) and guest virtual machines, must be sourced directly from and maintained by the original software manufacturer. Outdated, OEM-branded, or unsupported versions are disallowed. •The hypervisor and HCI solution must have the following capabilities: <ul style="list-style-type: none"> Must support the deployment of both x86 and ARM-based nodes within the same resource cluster or pool. Must support a flexible EC (Erasure Coding) algorithm to achieve redundant data storage. Must support online smooth capacity expansion from two nodes. One node can be added each time and services are not interrupted during capacity expansion. Comprehensive virtual machine (VM) management, including the ability to create, delete, and administer VMs. Dynamic resource allocation across VMs based on real-time workload demands. Supports both automated and manual resource allocation for virtual machines based on real-time workload demands, without requiring restarts or downtime. 	4	₱2,308.99	₱9,235.96
		<i>Page 5 of 8</i>			References: BAC Sol# GD 2025-12-135 PR# 25-08-1739 Ref# 12648683

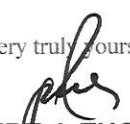
(Total Amount in Words) ₱3,298,028.44

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:


Jacqueline A. Fernandez
 Signature over Printed Name of Supplier
Feb. 5, 2026
 Date

Very truly yours,


BERT J. TUGA
 President

Funds Cluster: Funds Available: ₱ 3,399,914.89 ARGEA LINM P. PALABRICA Accountant III	ORS/BURS No.: 02-01101101-2025-12-2005 Date of ORS/BURS: 12/26/2025 Amount: ₱ 3,399,914.89
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Date of Delivery: _____	Payment Term: _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p align="center"><u>Rebidding for the Supply, Delivery, Installation, and Configuration of Hyper-Converged Infrastructure (HCI) for the University Data Center</u></p> <p>Snapshot capabilities for VMs to allow testing, rollback and system recovery. Migration of VMs between physical nodes without service interruption. Automated VM recovery in the event of physical node failure. Automatic detection and configuration of newly added hardware. Management and monitoring tool for real-time visibility of resource usage, performance, and system health. Must support deployment across hybrid (on premise and cloud) and multi-site environments. Must support EC reduction. When a node is faulty, the EC ratio is automatically adjusted to ensure that data reliability is not degraded. A single cluster can be expanded to at least 1024 nodes to support the future needs of the university.</p> <p>Technical Support Service</p> <p>Support Services includes installation, configuration and project commissioning</p> <ul style="list-style-type: none"> •Install, setup, and configure the offered HCI equipment at the PNU Data Center. •Assist PNU MIS personnel during the migration of the ePNU LMS Application and Database Server from the old server to the HCI. •Perform system software and firmware upgrades and updates as required within the warranty period. 	Balance Forwarded		₱3,298,028.44
	lot		1	₱101,900.00	₱101,900.00
		Page 6 of 8		References: BAC Sol# GD 2025-12-135 PR# 25-08-1739 Ref# 12648683	

(Total Amount in Words) ₱3,399,928.44

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Conforme:

Jacqueline M. Fernandez
 Signature over Printed Name of Supplier

Feb. 5, 2026
 Date

Very truly yours,

BERT J. TUGA
 President

Funds Cluster: Funds Available: ₱ 3,399,914.89 ARGEA LINN PALABRICA Accountant III	ORS/BURS No.: 02-01101101-2025-12-2005 Date of ORS/BURS: 12/26/2025 Amount: ₱ 3,399,914.89
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p align="center"><u>Rebidding for the Supply, Delivery, Installation, and Configuration of Hyper-Converged Infrastructure (HCI) for the University Data Center</u></p> <ul style="list-style-type: none"> •Provide on-site and remote support (8x5) with 4-hour response time from the time of service request. <p>Additional Requirements</p> <ul style="list-style-type: none"> •Three (3) year warranty on parts, labor and on-site technical support service. Bidders shall submit Certificate of Warranty during the Bid Opening. •The bidder must offer the same brand for hardware and software components in the hyper-converged infrastructure product to ensure compatibility. •The offered brand must be a member or leader of DMTF (Distributed Management Task Force), SNIA (Storage Networking Industry Association), or an equivalent internationally recognized standards-defining or industry-governing body in the fields of data management, systems management, or storage networking. The bidder must provide related proof through official websites or certification. •Provide certification as Authorized Reseller/Supplier issued by the brand manufacturer. <p align="center"><i>Page 7 of 8</i></p>	Balance Forwarded		₱3,399,928.44
					References: BAC Sol# GD 2025-12-135 PR# 25-08-1739 Ref# 12648683

(Total Amount in Words) ₱3,399,928.44

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Feb 5, 2026
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 President

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p align="center"><u>Rebidding for the Supply, Delivery, Installation, and Configuration of Hyper-Converged Infrastructure (HCI) for the University Data Center</u></p> <ul style="list-style-type: none"> •The bidder must demonstrate the proposed solution to PNU-MIS through a Proof of Concept (POC) or a product demonstration, which may be conducted either face-to-face or online. The POC/Demonstration must be scheduled prior to the supplier's visit and must be conducted not later than December 19, 2025. A Certificate of POC/Demonstration, which will be issued by PNU-MIS upon the successful completion of the POC or demonstration and signed by the PNU-MIS Director, shall be included in the bidder's submitted documents. •The winning bidder shall provide full documentation and knowledge transfer to PNU-MIS IT Technical Support personnel for at least 5 pax. •Bidders must submit the product brochure/data sheet/bill of materials with technical specifications of the offered hardware and software components of HCI during the bid opening. <p>Delivery Period</p> <ul style="list-style-type: none"> •Sixty (60) calendar days including the hardware and software installation and configuration of the HCI in the PNU Data Center. <p>Deducted amount due to discrepancy between Bid Price and Calculated Price.</p> <p align="center"><i>Page 8 of 8</i></p>	Balance Forwarded		₱3,399,928.44
				References:	₱13.55
					BAC Sol# GD 2025-12-135
					PR# 25-08-1739
					Ref# 12648683

(Total Amount in Words) **THREE MILLION THREE HUNDRED NINETY-NINE THOUSAND NINE HUNDRED FOURTEEN PESOS AND 89/100 ONLY** ₱3,399,914.89

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Conforme:

Jacqueline A. Fernandez

Signature over Printed Name of Supplier

Feb 5, 2026
 Date

Very truly yours,

BERT J. TUGA
 President

Funds Cluster:
Funds Available: **₱3,399,914.89**

ARGEA LINN P. PALABRICA
 Accountant III

ORS/BURS No.: **02-01101101-2025-12-2005**
 Date of ORS/BURS: **12/26/2025**
 Amount: **₱ 3,399,914.89**



BIDS AND AWARDS COMMITTEE (BAC)

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

(+632) 5317-1768 loc. 731

bac.secretariat@pnu.edu.ph

NOTICE OF AWARD

December 26, 2025

Ms. Jacqui Fernandez
Xymbolic IT Solutions Provider Corporation
Stall F1-F3 & F9-F11, City Square Park Arcade
38 Magsaysay Dr. East Tapinac Olongapo City
09190083853
jfernandez@xymbolic.com.ph

Dear Ms. Fernandez:

We are pleased to inform you that, following the findings of the Bids and Awards Committee, the contract for the **Rebidding for the Supply, Delivery, Installation, and Configuration of Hyper-Converged Infrastructure (HCI) for the University Data Center** is hereby awarded to **Xymbolic IT Solutions Provider Corporation** pursuant to BAC Resolution No. **GD 2025-12-135c** dated **December 26, 2025**.

Accordingly, notice is given that the contract for the procurement of the project will be awarded to **Xymbolic IT Solutions Provider Corporation** for the total amount of **Three Million Three Hundred Ninety-Nine Thousand Nine Hundred Fourteen pesos and 89/100 only (₱3,399,914.89)**, 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 ₱169,995.74.
- 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 ₱1,019,974.47.

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. YUGA
President

Conforme:


Jacqueline A. Fernandez

Name of Authorized Representative

dat Jan. 30 2026

Date

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





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

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

Resolution No. GD 2025-12-135c

WHEREAS, the Philippine Normal University, in compliance with Republic Act No. 9184, posted and advertised the Invitation to Bid for the **Rebidding for the Supply, Delivery, Installation, and Configuration of Hyper-Converged Infrastructure (HCI) for the University Data Center** from December 2-22, 2025, through PhilGEPS, the PNU BAC Bulletin Board, and the PNU Website, with an approved budget of **Three Million Four Hundred Thousand Pesos (Php 3,400,000.00)** for the contract;

WHEREAS, a **Pre-Bid Conference** was held on **December 9, 2025 (Tuesday)**, at the Pedro T. Orata Hall (Room 103), attended by one (1) interested supplier, as follows:

1. **Infostorage Corp.**, represented by Mr. Carmelito Escaton Jr.
(carmelito.escatron@infostorage.com.ph)

WHEREAS, the Technology-Related Bids and Awards Committee (TR-BAC) scheduled and conducted the **Opening of Bids** on **December 22, 2025 (Monday)** at 9:00 A.M. at the Maceda Building (Executive Lounge);

WHEREAS, during the Opening of Bids, only one (1) supplier, **Xymbolic IT Solutions Provider 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
1 Lot - Rebidding for the Supply, Delivery, Installation, and Configuration of Hyper-Converged Infrastructure (HCI) for the University Data Center (ABC: (P3,400,000.00))	Xymbolic IT Solutions Provider Corporation	₱3,399,914.89	Eligible

WHEREAS, during the detailed Technical Evaluation conducted by the Technical Representative, **Xymbolic IT Solutions Provider Corporation** complied with and satisfied all the requirements outlined in Section VII, Technical Specifications of the bidding documents;

WHEREAS, upon arithmetical computation, the Financial Bid of **Xymbolic IT Solutions Provider Corporation**, amounting to **Three Million Three Hundred Ninety-Nine Thousand Nine Hundred Fourteen pesos and 89/100 only (P3,399,914.89)**, is 0.002% (P85.11) from the Approved Budget for the Contract (ABC), was declared the Single Calculated Bid, subject to further evaluation to ascertain, verify, and validate the submitted bid; and



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, on **26 December 2025 (Friday)**, the TR-BAC, in coordination with the Technical Working Group (TWG) and BAC Secretariat, conducted a Post-Qualification assessment of the submitted bids by **Xymbolic IT Solutions Provider 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 **Xymbolic IT Solutions Provider Corporation**, its bid amounting to **Three Million Three Hundred Ninety-Nine Thousand Nine Hundred Fourteen pesos and 89/100 only (₱3,399,914.89)** 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 **Xymbolic IT Solutions Provider Corporation** is hereby declared the Single Calculated Responsive Bidder, with a total bid amount of **Three Million Three Hundred Ninety-Nine Thousand Nine Hundred Fourteen pesos and 89/100 only (₱3,399,914.89)**;
- b. 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
- c. That a **Notice of Award (NOA)** be issued to **Xymbolic IT Solutions Provider Corporation**, upon adoption and approval of this BAC Resolution.



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RESOLVED, via online referendum this 26th day of December 2025.

BIDS AND AWARDS COMMITTEE

Resolution No. GD 2025-12-135c


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 S. MALITAO
Member


JOEMAR D. SAJONA
Member


SEAN JAMES R. SALCEDO
Technical Representative

APPROVED


BERT J. TUGA
President