



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

Resolution No. GD 2025-12-134c

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 IT Equipment for FY. 2026** from December 2-22, 2025, through PhilGEPS, the PNU BAC Bulletin Board, and the PNU Website, with an approved budget of **Eight Million Five Hundred Eighty Thousand Pesos (₱8,580,000.00)** for the contract;

WHEREAS, a **Pre-Bid Conference** was held on **December 9, 2025 (Tuesday)**, at the Edilberto P. Dagot Hall (Multimedia Room), attended by two (2) interested suppliers, as follows:

1. **Philcoryou Trading Corporation**, represented by Mr. John Albert Qutorio (qutorio@pcgreen.ph)
2. **Power Mac Center, Inc.**, represented by Mr. Krisstofe Quemquem (krisstofe.quemquem@powermaccenter.com)

WHEREAS, the Technology-Related Bids and Awards Committee (TR-BAC) scheduled and conducted the **Opening of Bids on December 22, 2025 (Monday)** at 8:00 A.M. at the Edilberto P. Dagot Hall (Multimedia Room);

WHEREAS, during the Opening of Bids, two (2) suppliers, **Power Mac Center, Inc.** and **Philcoryou Trading 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 - All-in-One or Mini Desktop Computer for Various Offices (Branded) (ABC: (₱6,000,000.00))	Power Mac Center, Inc.	₱5,850,000.00	Eligible
Lot 2 - Lightweight Laptop Computer for Various Offices (Branded) (ABC: (₱1,200,000.00))	Power Mac Center, Inc.	₱1,103,850.00	Eligible
	Philcoryou Trading Corporation	₱877,500.00	Eligible
Lot 3 - High-end Desktop Computer for Various Offices (Branded) (ABC: (₱1,080,000.00))	No Bidder	Not Applicable	Failed Bid
Lot 4 - High-end Laptop Computer for Various Offices (Branded) (ABC: (₱300,000.00))	No Bidder	Not Applicable	Failed Bid



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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

WHEREAS, during the detailed Technical Evaluation conducted by the Technical Representative, **Power Mac Center, Inc.** complied with and satisfied all the requirements outlined in Section VII, Technical Specifications for Lot 1 - All-in-One or Mini Desktop Computer for Various Offices (Branded) of the bidding documents;

WHEREAS, during the detailed Technical Evaluation conducted by the Technical Representative **Power Mac Center, Inc.** and **Philcoryou Trading Corporation** complied with and satisfied all the requirements outlined in Section VII, Technical Specifications for Lot 2 - Lightweight Laptop Computer for Various Offices (Branded) of the bidding documents;

WHEREAS, upon arithmetical computation, the Financial Bid of **Power Mac Center, Inc.**, amounting to **Five Million Eight Hundred Fifty Thousand pesos (₱5,850,000.00)**, is 2.50% (₱150,000.00) from the Approved Budget for the Contract (ABC), was declared the Single Calculated Bid for Lot 1 - All-in-One or Mini Desktop Computer for Various Offices (Branded), subject to further evaluation to ascertain, verify, and validate the submitted bid;

WHEREAS, upon arithmetical computation, the Financial Bid of **Philcoryou Trading Corporation**, amounting to **Eight Hundred Seventy-Seven Thousand Five Hundred pesos (₱877,500.00)**, is 26.88% (₱322,500.00) from the Approved Budget for the Contract (ABC), was declared the Lowest Calculated Bid for Lot 2 - Lightweight Laptop Computer for Various Offices (Branded), subject to further evaluation to ascertain, verify, and validate the submitted bid;

WHEREAS, on **January 23, 2026 (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 **Philcoryou Trading 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, on **January 26, 2026 (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 **Power Mac Center, Inc.**, 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 **Power Mac Center, Inc.**, its bid amounting to **Five Million Eight Hundred Fifty Thousand pesos (₱5,850,000.00)** for Lot 1 - All-in-One or Mini Desktop Computer for Various Offices (Branded) was found to be responsive;

WHEREAS, upon careful examination, verification, and validation of the eligibility, technical, and financial requirements submitted by **Philcoryou Trading Corporation**, its bid amounting to **Eight Hundred Seventy-Seven Thousand Five Hundred pesos (₱877,500.00)** for Lot 2 - Lightweight Laptop Computer for Various Offices (Branded) 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 **Power Mac Center, Inc.** is hereby declared the Single Calculated Responsive Bidder for Lot 1 - All-in-One or Mini Desktop Computer for Various Offices (Branded), with a total bid amount of **Five Million Eight Hundred Fifty Thousand pesos (₱5,850,000.00)**;



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- b. That **Philcoryou Trading Corporation** is hereby declared the Lowest Calculated Responsive Bidder for Lot 2 - Lightweight Laptop Computer for Various Offices (Branded), with a total bid amount of **Eight Hundred Seventy-Seven Thousand Five Hundred pesos (₱877,500.00)**;
- c. To declare Failure of Bidding for **Lot 3 - High-end Desktop Computer for Various Offices (Branded)** and **Lot 4 - High-end Laptop Computer for Various Offices (Branded)**;
- 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 **Power Mac Center, Inc.** and **Philcoryou Trading Corporation**, upon adoption and approval of this BAC Resolution.

RESOLVED, during the Regular Meeting held on **February 4, 2026**, virtually via Zoom application.

BIDS AND AWARDS COMMITTEE

Resolution No. GD 2025-12-134c

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

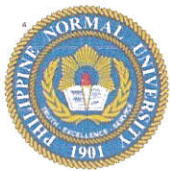
JENNY C. MALITAO
Member

JOEMAR 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

NOTICE OF AWARD

February 4, 2026

Ms. PAULINE ALLYZA MARIE G. ABUNDO
Power Mac Center, Inc.
Unit 408 and 436 Cyberzone SM Megamall,
Bldg. B Edsa, Wack Wack Mandaluyong, Mandaluyong City
0917-5136958 / 0917-8128921
krisstofe.quemquem@powermaccenter.com

Dear Ms. Abundo:

We are pleased to inform you that, following the findings of the Bids and Awards Committee, the contract for Lot 1 - All-in-One or Mini Desktop Computer for Various Offices (Branded) of the project **Supply and Delivery of Various IT Equipment for FY. 2026** is hereby awarded to **Power Mac Center, Inc.** pursuant to BAC Resolution No. **GD 2025-12-134c** dated **February 4, 2026**.

Accordingly, notice is given that the contract for the procurement of the project will be awarded to **Power Mac Center, Inc.** for the total amount of **Five Million Eight Hundred Fifty Thousand pesos (P5,850,000.00)**, 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 P292,500.00.
- 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 P1,755,000.00.

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

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

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

Bert J. Tuga
BERT J. TUGA
President

Conforme: *Krisstofe Quemquem*
Name of Authorized Representative
03/16/2026
Date

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





PURCHASE ORDER
 PHILIPPINE NORMAL UNIVERSITY
 The National Center for Teacher Education

Supplier: POWER MAC CENTER, INC.	P.O No.: 26-02-0022
Address: Unit 408 and 436, Cyberzone, SM Megamall, Bldg. B, EDSA, Wack Wack, Mandaluyong City	Date: March 23, 2026
TIN : 004-451-692-000	Mode of Procurement: Competitive Bidding


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

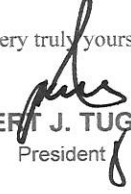
Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 60 calendar days
Date of Delivery: _____	Payment Term: _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	<u>Supply and Delivery of Various IT Equipment for FY. 2026</u> Mini Desktop Computer – Apple Mac Mini M4 Processor: <ul style="list-style-type: none"> •Cores: 10-core •Threads: 16-thread or higher •Max Turbo Frequency: 5.2 GHz or higher <ul style="list-style-type: none"> •Equivalent 4th Generation processor with 10-core CPU (4 performance cores and 6 efficiency cores), 10-core GPU and 16-core dedicated hardware accelerator for machine learning and artificial intelligence Memory: <ul style="list-style-type: none"> •16GB unified memory Graphics / Video Processor: <ul style="list-style-type: none"> •Integrated graphics card or equivalent graphics processor with hardware-accelerated ray tracing capability Storage: <ul style="list-style-type: none"> •1TB SSD storage Connectivity: <ul style="list-style-type: none"> •Supports Wi-Fi 6E(802.11ax) or higher •Bluetooth 5.2 •Gigabit Ethernet Display: <ul style="list-style-type: none"> •External Monitor * LG 24U411A-B	75	₱78,000.00	₱5,850,000.00
					References: BAC Sol# GD 2025-12-134 PR# 25-11-2524 Ref# 12648599
(Total Amount in Words)					₱5,850,000.00

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:


KRISTOPHER QUENQUEN
 Signature over Printed Name of Supplier
03/24/26
 Date

Very truly yours,

BERT J. TUGA
 President

Funds Cluster: Funds Available: ₱5,850,000.00 <div style="text-align: center;">  ARGEA LINA R. PALABRICA Accountant III </div>	ORS/BURS No.: 06-01101101-2026-02-109 Date of ORS/BURS: 2/16/2026 Amount: ₱ 5,850,000.00
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PURCHASE ORDER
PHILIPPINE NORMAL UNIVERSITY
 The National Center for Teacher Education

Supplier: POWER MAC CENTER, INC.	P.O No.: 26-02-0022
Address: Unit 408 and 436, Cyberzone, SM Megamall, Bldg. B, EDSA, Wack Wack, Mandaluyong City	Date: March 23, 2026
TIN : 004-451-692-000	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>Supply and Delivery of Various IT Equipment for FY. 2026</u>	Balance Forwarded		P5,850,000.00
		<ul style="list-style-type: none"> •FHD IPS 120Hz HDMI •Max Resolution: 1920x1080 •Aspect Ratio: 16:9 •Brightness: 300 nits peak brightness •Refresh Rate: 120Hz Camera: <ul style="list-style-type: none"> •960-001590 Brio 105 webcam Audio: <ul style="list-style-type: none"> •High-Definition Audio I/O Ports: <ul style="list-style-type: none"> •LAN port •Three Thunderbolt 4 ports, two USB-C ports •Headphone jack •HDMI port Chassis / Case: <ul style="list-style-type: none"> •All-in-One or Compact Small Form Factor and must be compatible with the CPU, motherboard, graphics card, power supply unit, and other installed peripherals. Operating System:			
Page 2 of 4					References: BAC Sol# GD 2025-12-134 PR# 25-11-2524 Ref# 12648599

(Total Amount in Words) P5,850,000.00

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:

KRISTOPHER O. MONTENEGRO
 Signature over Printed Name of Supplier
 03/24/24
 Date

Very truly yours,

BERT J. YUGA
 President

Funds Cluster:
 Funds Available: **P5,850,000.00**

ARGEA LINDA S. PALABRICA
 Accountant III

ORS/BURS No.: **06-01101101-2026-02-109**
 Date of ORS/BURS: **2/16/2026**
 Amount: **P 5,850,000.00**



PURCHASE ORDER
PHILIPPINE NORMAL UNIVERSITY
 The National Center for Teacher Education

Supplier: POWER MAC CENTER, INC.	P.O No.: 26-02-0022
Address: <u>Unit 408 and 436, Cyberzone, SM Megamall,</u>	Date: March 23, 2026
<u>Bldg. B, EDSA, Wack Wack, Mandaluyong City</u>	Mode of Procurement: <u>Competitive Bidding</u>
TIN : <u>004-451-692-000</u>	

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>Supply and Delivery of</u> <u>Various IT Equipment for</u> <u>FY. 2026</u>	Balance Forwarded		P5,850,000.00
		<ul style="list-style-type: none"> •Pre-installed Licensed Latest Operating System 64-bit architecture with recovery OS drivers and utilities or its equivalent Latest Built-in Operating System compatible with the hardware and other peripherals, capable of performing and handling artificial intelligence and machine learning tasks. <p>Inclusions:</p> <ul style="list-style-type: none"> •UGREEN USB-C Multifunction Adapter (CM498/15600) * Magic Mouse – White Multi-Touch Surface * Magic Keyboard with Numeric Keypad – US English – Silver <p align="center">Additional Requirements</p> <p>Ecolabels and Compliances:</p> <ul style="list-style-type: none"> •Energy star certified or its equivalent <p>Warranty:</p> <ul style="list-style-type: none"> •The Bidder shall provide a (3) three-year warranty for parts, labor, and on-site technical support for Personal Computer with compatible Operating System of the existing devices of the university, and (1) one-year warranty for parts, labor, and on-site technical support for other Operating System devices. The warranty period shall commence upon the issuance of the Certificate of Final Acceptance. The Bidder shall submit a Certificate of Warranty from the manufacturer or authorized distributor or reseller during the bid opening. 			
		Page 3 of 4			
				References:	
					BAC Sol# GD 2025-12-134
					PR# 25-11-2524
					Ref# 12648599

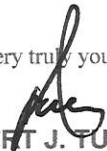
(Total Amount in Words) P5,850,000.00


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:


KRISSOPHER QUEMSUEM
 Signature over Printed Name of Supplier
03/24/26
 Date

Very truly yours,


BERT J. TUGA
 President

Funds Cluster: Funds Available: P5,850,000.00	 ARGEA LINA R. PALABRICA Accountant III	ORS/BURS No.: <u>06-01101101-2026-02-109</u> Date of ORS/BURS: <u>2/16/2026</u> Amount: P <u>5,850,000.00</u>
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PURCHASE ORDER
PHILIPPINE NORMAL UNIVERSITY
 The National Center for Teacher Education

Supplier: POWER MAC CENTER, INC.	P.O No.: 26-02-0022
Address: <u>Unit 408 and 436, Cyberzone, SM Megamall,</u> <u>Bldg. B, EDSA, Wack Wack, Mandaluyong City</u>	Date: March 23, 2026
TIN : 004-451-692-000	Mode of Procurement: <u>Competitive Bidding</u>

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>Supply and Delivery of</u> <u>Various IT Equipment for</u> <u>FY. 2026</u>	Balance Forwarded		P5,850,000.00
		Certification: •Provide certification as Authorized Reseller/Supplier issued by the brand manufacturer during bid opening. •Bidders must submit the brochure with technical specifications of the offered product during bid opening. Delivery Period: •Sixty (60) Calendar Days after Receipt of Notice to Proceed (NTP)			
		Page 4 of 4			
				References: BAC Sol# GD 2025-12-134 PR# 25-11-2524 Ref# 12648599	

(Total Amount in Words) **FIVE MILLION EIGHT HUNDRED FIFTY THOUSAND** **P5,850,000.00**

PESOS AND 00/100 ONLY

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:

KRISTOPHER BUEMQUEM
 Signature over Printed Name of Supplier
03/24/26
 Date

Very truly yours,

BERT J. TUGA
 President

Funds Cluster: Funds Available: P5,850,000.00 ARGEA LINN P. PALABRICA Accountant III	ORS/BURS No.: <u>06-01101101-2026-02-109</u> Date of ORS/BURS: <u>2/16/2026</u> Amount: P <u>5,850,000.00</u>
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BIDS AND AWARDS COMMITTEE (BAC)

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

(+632) 5317-1768 loc. 731

bac.secretariat@pnu.edu.ph

NOTICE TO PROCEED

Date: March 23, 2026

Ms. PAULINE ALLYZA MARIE G. ABUNDO

Power Mac Center, Inc.

Unit 408 and 436 Cyberzone SM Megamall,

Bldg. B Edsa, Wack Wack Mandaluyong, Mandaluyong City

0917-5136958 / 0917-8128921

krisstofe.quemquem@powermaccenter.com

Dear Ms. Abundo:


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 IT Equipment for FY. 2026 (Lot 1 - All-in-One or Mini Desktop Computer for Various Offices (Branded))," effective upon receipt of this notice.

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

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

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

Very truly yours,
By Authority of the Board of Regents


BERT J. TUGA
President

I acknowledge receipt of this Notice on (date of receipt) 03/24/2026

Name of the Representative of the Bidder: KRISTOFER QUEMQUEM

Authorized Signature: 

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

