



POLYTECHNIC UNIVERSITY OF THE PHILIPPINES

## **Bids & Awards Committee**

Mabini Campus, Sta. Mesa, Manila  
Tel. Nos. 522-7252; 716-7832 loc. 397

### **CERTIFICATE OF COMPLIANCE**

This is to certify that the Polytechnic University of the Philippines, for the beginning January 2013 up to November 25, 2013, has posted the Invitation to Bid (ITB), Request for Expression of Interest (REI), Requests for Quotation (RFQ), Notices of Awards/Bid Results, the Actual Approved/Awarded Contracts and Notices to Proceed/Purchase Orders (P.O.s) for all the projects listed below at the Philippine Government Electronic Procurement Systems (PhilGEPS), to wit:

PHILGEPS Reference Number	Published Date of Invitation to Bid/REI/RFQ	Bid Notice Title	Published Date of the Notice of Award	Date of Posting of P.O. / Approved Contract and Notice to Proceed	Bid Notice Status	Remarks
2150182	March 01, 2013	Negotiated Procurement for the Lease of Venue for the PUP Year-End Commencement Exercises for 2013			Failed	<b>Etc.:</b> 1. <b>BAC Res. Number 13-A</b> (Reversing the Declaration of Non-Compliance of Manila Exposition Complex, Inc. –WTC and Declaring the same as COMPLYING with requirement so the First Envelope). 2. <b>BAC Res. Number 13-B</b> (Reversing the Declaration of Failure of Bidding for the Negotiated Procurement for the Lease of Venue for the Year-End Commencement Exercises for 2013 and declaring the Manila Exposition Complex, Inc. – WTC as COMPLIANT). 3. <b>BAC Res. Number 20</b> (Declaring LCRB and Recommending Approval) 4. NOA dated April 26, 2013 5. Contract 6. NTP dated May 09, 2013

PHILGEPS Reference Number	Published Date of Invitation to Bid/REI/Rfq	Bid Notice Title	Published Date of the Notice of Award	Date of Posting of P.O. / Approved Contract and Notice to Proceed	Bid Notice Status	Remarks
2207034	April 18, 2013	Printing of Memorabilia 2012 Lot 1: Memorabilia 2012  Lot 2: Junior Memorabilia			Closed  Closed	<b>Etc.:</b> BAC Res. 31 declaring FAILURE dated <b>May 16, 2013</b> and <b>Number 29</b> Denying the MR of Velprint Corp. dated <b>May 15, 2013</b> .  Awarded still awaiting for the contract.
2209521	April 21, 2013	Supply and Delivery of Laboratory Equipment for College of Engineering and Institute of Technology Lot 1: College of Engineering  Lot 2: Institute of Technology			Closed  Closed	<b>Etc.:</b> BAC Res. <b>Number 32</b> declaring FAILURE for Lot 1: College of Engineering dated <b>May 17, 2013</b>  <b>Etc.:</b> BAC Res. <b>Number 34</b> (Reversing the Non-Compliance of HUMIL international Trading and declaring the same as COMPLYING with the first envelope for Lot 2: Institute of Technology), NOA, P.O Number B-13-09-0005 dated <b>September 04, 2013</b> and NTP
2256106	June 06, 2013	Rebidding for the Supply and Delivery of Laboratory Equipment for College of Engineering			Closed	<b>Etc.:</b> Awarded and ongoing preparation of P.O. dated <b>November 11, 2013</b> .
2317422	July 31, 2013	Supply and Delivery of Tablet Chairs, Teacher's Table and Chair			Closed	<b>Etc.:</b> Awarded and ongoing preparation of P.O. dated <b>November 07, 2013</b>
2317613	July 31, 2013	Rebidding for the Procurement of Laboratory Equipment for College of Engineering			Closed	<b>Etc.:</b> Awarded and ongoing preparation of P.O. dated <b>November 08, 2013</b>
2337177	August 16, 2013	Rebidding for the Procurement of Laboratory Equipment for College of Science Lot 1: Chemistry  Lot 2: Physics			Closed  Closed	<b>Etc.:</b> Awarded and ongoing preparation of P.O. dated <b>November 05, 2013</b> <b>Etc.:</b> Awarded and ongoing preparation of P.O. dated <b>October 31, 2013</b>
2360117	Sept. 05, 2013	Negotiated Procurement for the Printing of Memorabilia 2012			Closed	<b>Etc.:</b> BAC Res. <b>Number 87</b> Declaring FAILURE dated <b>October 10, 2013</b> <b>BAC Res. Number 77</b> Denying MR of Hercules dated <b>September 27, 2013</b> and <b>Number 76</b> for Velprint dated <b>September 27, 2013</b> .

PHILGEPS Reference Number	Published Date of Invitation to Bid/REI/RFQ	Bid Notice Title	Published Date of the Notice of Award	Date of Posting of P.O. / Approved Contract and Notice to Proceed	Bid Notice Status	Remarks
2360136	Sept. 05, 2013	Negotiated Procurement for the Supply and Delivery of Hardware, Construction Materials and Electrical Supplies Lot 1: Hardware and Construction Materials  Lot 2: Electrical Supplies			Closed  Closed	<b>Etc.:</b> Awarded and ongoing preparation of P.O. dated <b>November 06, 2013</b> .  <b>Etc.:</b> Awarded and ongoing preparation of P.O. dated <b>November 06, 2013</b> .
2360155	Sept. 05, 2013	Negotiated Procurement for the Supply and Delivery of Laboratory Equipment for College of Nutrition and Food Science			Closed	<b>Etc.:</b> BAC Res. Number 78 declaring FAILURE dated <b>September 27, 2013</b>
2361831	Sept. 06, 2013	Request for Quotation for the Lease of Venue for International Conference in Higher Education			Closed	<b>Etc.:</b> BAC Res. Number 75 declaring LCRB and Recommending Approval for Manila Hotel Corp., NOA dated <b>September 25, 2013</b> , MOA and NTP dated <b>October 03, 2013</b>
2377416	Sept. 18, 2013	Negotiated Procurement for the Supply of Security Services for 2013 (3 months)			Closed	<b>Etc.:</b> BAC Res. Number 95 Declaring FAILURE dated <b>November 07, 2013</b> BAC Res. Number 91 Denying the MR of Philand Security Agency, Inc. dated <b>October 25, 2013</b> and Number 92 for Urduja Security Services, Inc. dated <b>October 29, 2013</b> and Number 81 Declaring the Urduja Security Services, Inc. as Non-Complying with the requirements of the Financial Envelope <b>October 07, 2013</b>
2377437	Sept. 18, 2013	Negotiated Procurement for the Supply of Janitorial Services for 2013 (3 months)			Closed	<b>Etc.:</b> Awarded still waiting for Performance Bond <b>November 22, 2013</b> .
2383975	Sept. 24, 2013	Request for Quotation for the Lease of Venue for the 5 <sup>th</sup> Annual Hospitality Management Convention			Closed	<b>Etc.:</b> BAC Res. Number 80 Declaring LCRB and Recommending Approval for Manila Hotel Corp., NOA dated <b>October 03, 2013</b> , MOA and NTP dated <b>October 07, 2013</b>

PHILGEPS Reference Number	Published Date of Invitation to Bid/REI/RFQ	Bid Notice Title	Published Date of the Notice of Award	Date of Posting of P.O. / Approved Contract and Notice to Proceed	Bid Notice Status	Remarks
2401965	Oct. 08, 2013	Rebidding for the Supply, Delivery and Installation of Office Equipment, Modular Partition and Theater Chair Lot 1: Office Equipment and Modular Partition  Lot 2: Theater Chair			Closed  Closed	<b>Etc.: BAC Res. Number 96</b> Denying the MR dated <b>November 11, 2013</b>  <b>Etc.: BAC Res. Number 97</b> Reversing the Non-Compliance and Declaring the same as Complying with the requirement of the first envelope dated <b>November 11, 2013</b> . Ongoing Post Qualification
2401972	Oct. 08, 2013	Rebidding for the Supply of P.E. Uniform			Closed	<b>Etc.: BAC Res. Number 101</b> Denying the MR of Infinite Enterprises dated <b>November 12, 2013</b> , <b>Number 106</b> Reversing the Complying to Non-Complying of Top Deal dated <b>November 15, 2013</b> and <b>Number 106</b> Declaring a FAILURE dated <b>November 21, 2013</b> .
2405818	Oct. 10, 2013	Supply, Delivery and Installation of Air Conditioning Units			Closed	<b>Etc.: BAC Res. Number 102</b> Denying the MR of Marco, Inc. dated <b>November 12, 2013</b> and <b>Number 108</b> Declaring the FAILURE dated <b>November 22, 2013</b>
2409054	Oct. 12, 2013	Supply and Delivery of Various Athletic Uniforms Lot 1: Sports Shoes  Lot 2: Athletic Apparel   Lot 3: Athletic Uniform			Closed  Closed  Closed	<b>Etc.: BAC Res. Number 93</b> Declaring FAILURE for Lot 1: Sports Shoes dated <b>November 06, 2013</b> .  <b>Etc.: BAC Res. Number 94</b> Declaring FAILURE for Lot 2: Athletic Apparel dated <b>November 06, 2013</b> and <b>Number 98</b> Adopting a Small Value Procurement as Mode of Procurement for the Purchase of Supply and Delivery of Athletes' Jackets and Jogging Pants dated <b>November 11, 2013</b>  Etc.: Awarded still awaiting for the P.O. dated <b>November 12, 2013</b> .

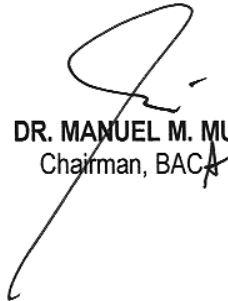



PHILGEPS Reference Number	Published Date of Invitation to Bid/REI/RFQ	Bid Notice Title	Published Date of the Notice of Award	Date of Posting of P.O. / Approved Contract and Notice to Proceed	Bid Notice Status	Remarks
		Lot 3: Athletic Uniform			Closed	Etc.: Awarded still awaiting for the P.O. dated <b>November 12, 2013</b>
2409071	Oct. 12, 2013	Supply and Delivery of Laboratory Equipment for Civil Engineering			Closed	Etc.: <b>BAC Res. Number 100</b> Denying the MR of State Alliance dated <b>November 12, 2013</b> and <b>Number 107</b> Declaring FAILURE dated <b>November 22, 2013</b> .
2409084	Oct. 12, 2013	Fabrication, Installation and Delivery of Laboratory Equipment for Mechanical Engineering			Closed	Ongoing Post Qualification.

This is to further certify that the list includes all projects procured by the Polytechnic University of the Philippines (PUP) as of November 25, 2013.

This certification is being issued to attest to the truth and accuracy of all foregoing based on the available records and information that can be verified with the PhilGEPS.

**IN WITNESS WHEREOF**, we have hereto affixed our signatures on the 25<sup>th</sup> day of November 2013 at Manila, Philippines.

  
**DR. MANUEL M. MUHI**  
Chairman, BAC

  
**DR. EMANUEL C. DE GUZMAN**  
President

**Procurement**

**From:** PhilGEPS PBB <pbb@procurementservice.org>  
**Sent:** Monday, November 18, 2013 1:42 PM  
**To:** Procurement  
**Cc:** pbb@philgeps.gov.ph; aclejoel@gmail.com  
**Subject:** RE: Request for certification on the status of our bid notices.  
**Attachments:** Polytechnic University of the Philippines - PhilGEPS PBB2013.xlsx; Certificate of Compliance (PhilGEPS Posting).ppt

September 18, 2013

Department/Agency/OEO/SUC

Dear Mr. / Ms.:

This is to forward all the notices posted of the above – (department/agency/OEC/SUC) generated from the Philippine Government Electronic Procurement System (PhilGEPS) in accordance with Memorandum Circular No. 2013-01 of the Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems.  
Details are as follows:

PhilGEPS Reference Number	Published Date of ITB / REI / RFQ	Bid Notice Title	Published Date of the Notice of Award	Date of Posting of P.O. / Approved Contract and Notice to Proceed	Bid Notices Status	Remarks

This information is being issued upon the request of (Mr. / Ms.) to facilitate the accomplishment of their Certification of Compliance PhilGEPS Posting for the grant of Performance Based Bonus Incentives for Fiscal Year 2013 under Executive Order No. 80.

**ROSA MARIA M. CLEMENTE**  
Executive Director III

**From:** Procurement [mailto:procurement@pup.edu.ph]  
**Sent:** Tuesday, October 08, 2013 1:37 PM  
**To:** pbb@philgeps.gov.ph  
**Subject:** Request for certification on the status of our bid notices.

Dear Sir/Madam,

Gud Day!

This is in connection with the preparation of our report for our Performance Base Evaluation for 2013. As part of the requirements, may I request from your Good office a certification regarding the status of our bid notices amounting to Php. 500,000.00 and above from January to September 30, 2013.

Hoping for your kind assistance on the matter.

Thank you.

Myrna Cacho  
Admin. Officer II  
Procurement Office/BAC Secretariat

**POLYTECHNIC UNIVERSITY OF THE PHILIPPINES**

PhilGAPA Reference Number	Date of Posting of Invitation to Bid/AE	Bid Notice Title	Date of Posting of Notice of Award	Date of Posting of Approved Contract and Notice to Proceed	Bid Notice Status	Remarks
2084489	Jan 10, 2013	ITB-Supply of Security Services - 2013			Failed	
2124867	Feb 13, 2013	RFQ No. 2013-001-Lease of Venue For the PUP Year-End Commencement			Failed	
2140924	Feb 23, 2013	ITB-Re-bidding-Module 1 & 3-Lab. Eqpt. for CE			Failed	
2150182	Mar 01, 2013	Reposting-RFQ No. 2013-001-Lease of Venue-PUP Year-End Commencement			Failed	
2161355	Mar 07, 2013	ITB-Re-Bid for Supply of Security Services for 2013.			Failed	
2178467	Mar 18, 2013	ITB-Supply & Delivery of Computers & Other IT Equipments	Aug 03, 2013		Awarded	
2197508	Apr 09, 2013	ITB-Supply of Janitorial Services for 2013			Failed	
2207034	Apr 18, 2013	ITB - Printing of Memorabilia 2012 -			Closed	
2209423	Apr 21, 2013	Negotiated Procurement-Fabrication, Installation & Delivery of Lab.	Nov 09, 2013	Nov 09, 2013	Awarded	
2209521	Apr 21, 2013	ITB-Supply & Delivery of Lab. Equipment - CE & COT			Closed	
2209523	Apr 21, 2013	ITB-Supply & Delivery of Lab. Equipment-CS-DNFS			Failed	
2225659	May 09, 2013	ITB - Rebid for Supply & Delivery of Security Services for 2013			Failed	
2226386	May 10, 2013	ITB-Supply & Delivery of Hardware, Const. Materials & Electrical Supplies			Failed	
2249169	Jun 02, 2013	ITB- Supply & Delivery of Stenographic Machine - CB & Inst. of Tech.			Failed	
2249176	Jun 04, 2013	ITB-Procurement of Laboratory Equipment for College of Engineering &			Failed	
2256106	Jun 08, 2013	ITB-Rebidding-Supply & Delivery of Lab. Eqpt for College of Engineering			Closed	
2256154	Jun 08, 2013	ITB-Rebidding-Supply & Delivery of Lab. Eqpt-DNFS			Failed	
2256225	Jun 08, 2013	ITB-REBIDDING-PRINTING OF MEMORABILIA 2012			Failed	
2282478	Jul 03, 2013	ITB-Rebid - Supply & Delivery of Hardware, Const. Materials & Elect. Supplies			Failed	
2282578	Jul 03, 2013	ITB-Rebid-Supply & Delivery of PUP Lights & Sound System	Oct 31, 2013		Awarded	
2297514	Jul 16, 2013	ITB-Rebid for the Supply of Security Services for 2013			Failed	
2297614	Jul 16, 2013	ITB-Rebid-Supply of Janitorial Services for 2013			Failed	
2297685	Jul 16, 2013	ITB-Supply, Delivery & Installation of Air Conditioning Units			Closed	
2297754	Jul 16, 2013	ITB-Supply & Delivery of Various Office Supplies			Failed	
2298080	Jul 16, 2013	ITB-SDI- Office Equipment, Modular Partition & Theater Chair			Failed	
2317422	Jul 31, 2013	ITB-Supply & Delivery of Tablet Chairs, Teacher's Table & Chair			Closed	
2317500	Jul 31, 2013	ITB-Supply & Delivery of PE Uniform			Failed	
2317613	Jul 31, 2013	ITB-Rebid for the Procurement of Laboratory Equipment for College of			Closed	
2337177	Aug 16, 2013	ITB-Rebid for the Procurement of Lab. Eqpt. for College of Science			Failed	
2360117	Sep 05, 2013	ITB-NP=Printing of Memorabilia 2012 ✓			Closed	
2360136	Sep 05, 2013	ITB-NP=Supply & Delivery of Hardware, Const. Materials & Electrical Supplies			Closed	
2360155	Sep 05, 2013	ITB-NP=Supply & Delivery of Lab. Eqpt. for CNFS			Closed	
2361831	Sep 06, 2013	RFQ#2013-002-Lease of Venue for International Conference in Higher			Closed	
2366079	Sep 10, 2013	Lease of Venue -CTHTM 5th, Annual Hospitality Management Convention			Failed	
2377416	Sep 18, 2013	ITB-Negotiated Procurement for Supply of Security Services 2013 for 3			Closed	

PHIGEPS Reference Number	Date of Posting of Invitation to Bid/RFI	Bid Notice Title	Date of Posting of Notice of Award	Date of Posting of P.O. / Approved Contract and Notice to Proceed	Bid Notice Status	Remarks
2377437	Sep 18, 2013	ITB-Negotiated Procurement for Supply of Janitorial Services 2013 for 3			Closed	
2383975	Sep 24, 2013	RFQ#2013-003-Lease of Venue-5th. Annual Hospitality Management			Closed	
2401965	Oct 08, 2013	ITB-Rebid-SDI-Office Equipment, Modular Partition & Theater Chair			Closed	
2401972	Oct 08, 2013	ITB-Rebid-Supply & Delivery Of P.E. Uniform			Closed	
2405818	Oct 10, 2013	ITB-Supply, Delivery & Installation of Air Conditioning Units			Closed	
2409054	Oct 12, 2013	ITB-Supply & Delivery of Various Athletic Uniforms			Closed	
2409071	Oct 12, 2013	ITB-Supply & Delivery of Laboratory Eqpt. for Civil Engineering			Closed	
2409084	Oct 12, 2013	ITB-Fabrication, Installation & Delivery of Lab. Eqpt. for Mechanical			Closed	

Data as of 11/10/2013

\*Please note that the "Partially Awarded" is not an official PHIGEPS status.  
However, the said term has been used to consider "Closed" notices with  
awarded line item(s) as awarded



# Guide in Accomplishing Certificate of Compliance (PhilGEPS Posting)

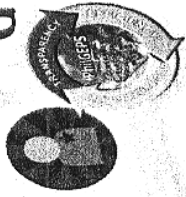
1. Agency can request from PhilGEPS a Report on Notices Posting by sending through email at [pbb@philgeps.gov.ph](mailto:pbb@philgeps.gov.ph) copy furnished [ao25secretariat@dap.edu.ph](mailto:ao25secretariat@dap.edu.ph).

2. PhilGEPS will provide an electronic copy of the requested report with the following information:

PhilGEPS Reference Number	Published Date of ITB / REI / RFQ	Bid Notice Title	Published Date of the Notice of Award	Date of Posting of P.O./Approved Contract and Notice to Proceed	Bid Notice Status	Remarks



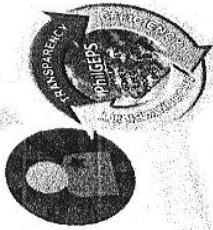
## Guide in Accomplishing Certificate of Compliance (PhilGEPS Posting)



3. Upon receipt of the report, the Agency needs to check the information on each of the ITBs, REIs and RFQs. If awarded, indicate the Published Date of NOA, Date of Posting of P.O./Approved Contract and NTP. If the status is "Closed", the agency must clarify the result of project/s in the "Remarks" column (i.e., "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "For Signature of the HOPE/BAC", etc.).

4. Agency should submit the Certification of Compliance with PhilGEPS Posting, including the accomplished Report on Notices Posting on or before November 30, 2013, duly signed by the BAC Chairman and Head of the Procuring Entity. Incomplete and unsigned submissions will not be acted upon.

## **Guide in Accomplishing Certificate of Compliance (PhilGEPS Posting)**



**5. Submission of the Certification should be in accordance with Sections 6.6, 6.7 and 9.4 of the under AO 25 IATF MC 2013-01.**

**6. The Certification submitted by the Agency will be the basis of PhilGEPS.**

**7. PhilGEPS to issue a certification which will be submitted to DAP.**



## Certification of Compliance with PhilGEPS Template

(Agency Letterhead)

**CERTIFICATION OF COMPLIANCE**  
**PhilGEPS Posting**

This is to certify that the **(name of agency)**, for the period beginning **(start date, 2013)** up to **(end date, 2013)**, has posted the Invitations to Bid (ITB), Requests for Expression of Interest (REI), Requests for Quotation (RFQ), Notices of Award/Bid Results, the Actual Approved/Awarded Contracts and Notices to Proceed/Purchase Orders (P.O.s) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

PHILGEPS Reference Number	Published Date of Invitation to Bid/REI/RF Q	Bid Notice Title	Published Date of the Notice of Award	Date of Posting of P.O./ Approved Contract and Notice to Proceed	"Bid Notice Status"	Remarks*

\* Indicate current status of the ITB/REI/RFQ, i.e., "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.

This is to further certify that the list includes all projects procured by the **(name of agency)** as of **(date)**.

This certification is being issued to attest to the truth and accuracy of all the foregoing based on available records and information that can be verified with the PhilGEPS.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the \_\_\_\_ day of \_\_\_\_ 2013 at **(City/Municipality)**, Philippines.

\_\_\_\_\_  
Chairman, BAC

\_\_\_\_\_  
Head of the Procuring Entity

**Guide in Accomplishing Certificate of Compliance**  
(PhilGEPS Posting)

1. Agency can request from PhilGEPS a Report on Notices Posting by sending an email to [eps@procurementservice.org](mailto:eps@procurementservice.org) copy furnished [rmclemente@procurementservice.org](mailto:rmclemente@procurementservice.org) and [ao25secretariat@dap.edu.ph](mailto:ao25secretariat@dap.edu.ph)
2. PhilGEPS will provide an electronic copy of the requested report with the following information.

PHILGEPS Reference Number	Published Date of Invitation to Bid/REI/RFQ	Bid Notice Title	Published Date of the Notice of Award	Date of Posting of P.O./Approved Contract and Notice to Proceed	"Bid Notice Status"	Remarks*

3. Upon receipt of the report, the Agency needs to indicate in the "Remarks" column the status of each of the ITBs, REIs and RFQs with No Awards (i.e., "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "For Signature of the HOPE/BAC", etc.).
4. Agency should submit the Certification of Compliance with PhilGEPS Posting, including the accomplished Report on Notices Posting on or before November 30, 2013, duly signed by the BAC Chairman and Head of the Procuring Entity. Incomplete and unsigned submissions will not be acted upon.
5. Submission of the Certification should be in accordance with Sections 6.6, 6.7 and 9.4 of the under AO 25 IATF MC 2013-01.
6. The Certification submitted by the Agency will be the basis of PhilGEPS.

BAC



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number2150182

Procuring EntityPOLYTECHNIC UNIVERSITY OF THE PHILIPPINES

TitleReposting-RFQ No. 2013-001-Lease of Venue-PUP Year-End Commencement Exercise 2013

Area of DeliveryMetro Manila

<b>Solicitation Number:</b>	Reposting-RFQ No.2013-001-Lease of Venue- PUP Year	<b>Status</b>	<b>In-Preparation</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Lease of Real Property (Sec. 53.10)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods - General Support Services	<b>Document Request List</b>	0
<b>Category:</b>	Lease and Rental of Property or Building	<b>Date Published</b>	01/03/2013
<b>Approved Budget for the Contract:</b>	PHP 1,916,000.00	<b>Last Updated / Time</b>	28/02/2013 10:57 AM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	08/03/2013 10:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Myrna C Cacho Adm. Officer II Mabini Campus, Anonas St., Sta.Mesa, Manila Metro Manila Philippines 1016 63-2-7167832 Ext.391 63-2-7131504 myrnacacho@yahoo.com		
<b>Description</b>			
RFQ No. 2013-001			
February 26, 2013			
REQUEST FOR QUOTATION			
(LEASE OF VENUE FOR THE PUP YEAR-END COMMENCEMENT EXERCISES FOR 2013)			
The Polytechnic University of the Philippines (PUP) hereinafter referred to as "the Lessee", through its Bids and			

Awards Committee (BAC), invite interested parties to submit quotation for the Lease of Venue for the PUP Year-End Commencement Exercises for 2013, through Negotiated Procurement/Lease of Venue (Sec. 53.10, IRR of R.A. No. 9184). With an Approved Budget for the Contract (ABC) One Million Nine Hundred Sixteen Thousand Pesos (Php 1,916,000.00):

**HIRING PERIOD:**

INGRESS : May 08, 2013 8:00 AM – 6:00 PM, 10 hrs.  
REHEARSAL ; May 09, 2013 8:00 AM – 6:00 PM, 10 hrs.  
A/C ORDER : May 09, 2013 9:00 AM – 5:00 PM, 8 hrs.  
INGRESS ; May 10, 2013 6:00 AM – 8:00 AM, 2 hrs.  
A/C ORDER : May 10, 2013 7:00 AM – 8:00 AM, 1 hr.  
EVENT PROPER : May 10, 2013 8:00 AM – 6:00 PM, 10 hrs.  
EGRESS : May 10, 2013 6:00 PM – 9:00 PM, 3 hrs.

**DELIVERABLES:**

**A. Location**

The location of the hall to be leased must be located in Pasay, Manila or Quezon City. The proposed venue should be accessible to the commuting public.

**B. Hall/Space Requirements**

The total space/hall must accommodate at least ten thousand (10,000) persons.

The space/hall must have the following facilities/amenities, viz:

1. General overhead lighting from ingress to egress
2. Air-conditioning during rehearsals and event proper
3. Four (4) units of industrial fans during ingress and egress
4. One (1) unit local line from ingress to egress
5. Public address system for in-house announcements
6. One (1) unit Lectern
7. Minimum of ten (10) stanchions per hall
8. Free use of the Holding Area and Clinic

**C. Concessions**

**Manpower**

- At least three (3) Duty Manager
- At least two (2) Stand-by Technician
- At least eight (8) Standard Janitorial Posting
- At least six (6) General Security within the premises

**Parking**

- At least one hundred eighty (180) car passes for three (3) days
- Unlimited delivery vehicle passes to be used for loading and unloading of materials during ingress and egress. The delivery vehicle pass does not serve as car pass

PUP now invites legally, technically and financially capable suppliers to submit quotation for Lease of Venue for the PUP Year-End Commencement Exercises for 2013 presented above.

Procurement process shall be conducted through Negotiated Procurement in accordance with Sec. 53.10 of the Implementing Rules and Regulations (IRR) of Republic Act 9184 (R.A. 9184), otherwise known as the "Government Procurement Reform Act," subject to terms and conditions stipulated in the GPPB Resolution No. 08-2009 (Implementing Guidelines for Lease of Privately-Owned Real Estate and Venue).

Quotations/proposals and documentary requirement, together with the Technical Specification (Attachment A), may be placed in sealed envelope marked "Lease of Venue for the PUP Year-End Commencement Exercises for 2013" and must be delivered/submitted to the address below on or before March 08, 2013 at 10:00 am. Late proposals shall not be accepted.

Opening of Quotations/Proposal shall be on March 08, 2013 at 10:30 am at Dr. Mateo Conference Room, 2nd Floor South Wing, PUP Main Building, Sta. Mesa, Manila. Quotations/proposals will be opened in the presence of bidder's representatives who choose to attend at the abovementioned address.

The PUP reserves the right to accept or reject any quotations/proposal, and to annul the procurement process and reject all quotations/proposals at any time prior to Contract award, without thereby incurring any liability to the affected bidder or bidders. PUP also reserves the right to waive any required formality in the proposals received, and select the proposals which it determines to be the most advantageous to the government.

DR. MANUEL M. MUHI  
VP for Research Extension and Development and  
Chairman, BAC  
**Other Information**  
Attachment A  
(RFQ No. 2013-001)

#### TECHNICAL SPECIFICATIONS

RFQ No.  
2013-001  
Item No.  
1  
Quantity  
1

Item  
Lease of Venue for the PUP Year-End Commencement Exercises for 2013

##### Lessee's Specifications/Requirements

Bidders Specifications/Statement of Compliance  
A. Location

The location of the hall to be leased must be located in Pasay, Manila or Quezon City. The proposed venue should be accessible to the commuting public.

##### B. Hall/Space Requirements

The total space/hall must accommodate at least ten thousand (10,000) persons.

The space/hall must have the following facilities / amenities, viz:

1. General overhead lighting from ingress to egress
2. Air-conditioning during rehearsals and event proper
3. Four (4) units of industrial fans during ingress and egress
4. One (1) unit local line from ingress to egress
5. Public address system for in-house announcements
6. One (1) unit Lectern
7. Minimum of ten (10) stanchions per hall
8. Free use of Holding Area and Clinic

##### C. Concessions

###### Manpower

- At least three (3) Duty Manager
- At least two (2) Stand-by Technician
- At least eight (8) Standard Janitorial Posting
- At least six (6) General Security within the premises

###### Parking

- At least one hundred eighty (180) car passes for three (3) days
- Unlimited delivery vehicle passes to be used for loading and unloading of materials during ingress and egress. The delivery vehicle pass does not serve as car pass

Approved Budget for the Contract (ABC) One Million Nine Hundred Sixteen Thousand Pesos (Php 1,916,000.00):

INGRESS : May 08, 2013 8:00 AM – 6:00 PM, 10 hrs.  
REHEARSAL: May 09, 2013 8:00 AM – 6:00 PM, 10 hrs.  
A/C ORDER: May 09, 2013 9:00 AM – 5:00 PM, 8 hrs.  
INGRESS : May 10, 2013 6:00 AM – 8:00 AM, 2 hrs.  
A/C ORDER: May 10, 2013 7:00 AM – 8:00 AM, 1 hr.  
EVENT PROPER: May 10, 2013 8:00 AM – 6:00 PM, 10 hrs.  
EGRESS: May 10, 2013 6:00 PM – 9:00 PM, 3 hrs.

Proposed Rate shall not exceed the ABC.  
Note: These are Lessee’s minimum specifications/requirements. The Bidder may offer higher specifications or additional items, if any.

Bidder’s authorized representative signature over printed name  
Designation: \_\_\_\_\_  
Name of Company: \_\_\_\_\_  
Address: \_\_\_\_\_  
Contact No.: \_\_\_\_\_

**Created by** Myrna C Cacho  
**Date Created** 28/02/2013

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



Republic of the Philippines  
**POLYTECHNIC UNIVERSITY OF THE PHILIPPINES**  
**OFFICE OF THE PRESIDENT**  
Mabini Campus, Sta. Mesa, Manila

## NOTICE TO PROCEED

May 08, 2013

**MS. PAMELA D. PASCUAL**

Vice President and General Manager  
Manila Exposition Complex Inc. – World Trade Center  
WTCMM Building, Financial Center Area, Gil Puyat Ave.,  
cor. Diosdado Macapagal Blvd., Pasay City

Dear Ms. Pascual:

Pursuant to the Contract dated 7<sup>th</sup> day of May, a Notice to Proceed is hereupon given to immediately commence the project "*Negotiated Procurement for the Lease of Venue for the Year-End Commencement Exercises 2013*", upon receipt hereof.

It is understood that your services shall be completed within the stipulated period of **Five (5) calendar days** counted from such commencement.

Thank you very much.

Very truly yours,

**DR. EMANUEL C. DE GUZMAN**  
President

Conformed:

**MS. PAMELA D. PASCUAL**  
Vice President and General Manager

Date: \_\_\_\_\_

5/8/13

**CONTRACT OF LEASE OF VENUE FOR THE YEAR-END  
COMMENCEMENT EXERCISES FOR 2013**

**KNOW ALL MEN BY THESE PRESENTS:**

This Contract made and executed by and between:

The **POLYTECHNIC UNIVERSITY OF THE PHILIPPINES**, a state university duly organized under Philippine laws, with principal office address at Anonas Street, Sta. Mesa, Manila, herein represented by its President, **DR. EMANUEL C. DE GUZMAN** and hereinafter referred to as the "**LESSEE**"

-and-

**MANILA EXPOSITION COMPLEX, INC. – WORLD TRADE CENTER** a corporation duly organized and existing under Philippine laws, with principal office address at WTCMM Building, Financial Center Area, Gil Puyat Ave. cor. Diosdado Macapagal Blvd., Pasay City herein represented by its Vice President and General Manager, **MS. PAMELA D. PASCUAL** and hereinafter referred to as the "**LESSOR**"

**WITNESSETH THAT:**

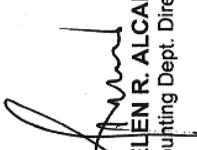
**WHEREAS**, the **LESSOR** is the registered owner of a building known as the **MANILA EXPOSITION COMPLEX, INC. – WORLD TRADE CENTER** situated at WTCMM Building, Financial Center Area, Gil Puyat Ave. cor. Diosdado Macapagal Blvd., Pasay City, Philippines;


**WHEREAS**, the **LESSOR** desires to lease out a portion of the afore-described property in favor of the **LESSEE** and the **LESSEE** accepts the lease subject to the terms and condition herein set forth;

**WHEREAS**, the **LESSEE** has conducted a negotiated procurement for the Lease of Venue for the Year-End Commencement Exercises for 2013 of the University pursuant to R.A. 9184 and its Implementing Rules and Regulations;


**WHEREAS**, the **LESSOR** has warranted that it has the financial and technical capability to undertake the negotiated procurement for the lease of venue and for that reason, has submitted its proposals to the Bids and Awards Committee (BAC) of the **LESSEE**;

**NOW THEREFORE**, for and in consideration of the foregoing premises and the covenants herein after stipulated, the parties hereby agree as follows:

  
MS. HELEN R. ALCANTARA  
Accounting Dept. Director

  
MS. MARISSA J. LEGASPI  
VP for Finance

  
DR. MANUEL M. MUHI  
BAC Chairman

  
MS. PAMELA D. PASCUAL  
Vice President and General Manager  
Manila Exposition Complex Inc.-WTC

  
DR. EMANUEL C. DE GUZMAN  
PUP President



## ARTICLE I: PROPERTIES FOR LEASE

1. The **LESSOR** hereby transfers and conveys by way of **LEASE** in favor of the **LESSEE** a portion of the afore-stated properties (herein after referred to as the Leased Properties) specifically described as follows:

- a. Three (3) Halls of the World Trade Center, specifically Halls A, B and C.
- b. The location of the hall to be leased must be located in Pasay. The proposed venue should be accessible to the commuting public.
- c. The total space/hall must accommodate at least ten thousand (10,000) persons.

2. Inspection; No Warranty. – The **LESSOR** leases the Leased Properties to the **LESSEE** on "as is, where is" basis. The **LESSEE** hereby declares that it has inspected the Leased Properties prior to the execution of this Lease Agreement, and acknowledges that is fully satisfied with the conditions thereof. The **LESSOR** makes no warranty as to the condition, operational or structural capability, or as to any hidden defects of the Property which the **LESSEE** warrants to know by virtue of the **LESSEE's** duty to inspect;

## ARTICLE II: CONSIDERATION

The space/hall must have the following facilities / amenities, viz:


1. General overhead lighting from ingress to egress;
2. Air-conditioning during rehearsals and event proper;
3. Four (4) units of industrial fans during ingress and egress;
4. One (1) unit local line from ingress to egress;
5. Public address system for in-house announcements;
6. One (1) unit Lectern;
7. Minimum of ten (10) stanchions per hall;
8. Free use of a portion of the lobby for the Holding Area and Clinic.

### Manpower

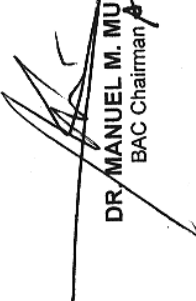
1. At least three (3) Duty Personnel;
2. At least two (2) Stand-by Technicians;
3. At least eight (8) Standard Janitorial Posting;
4. At least six (6) General Security within the premises;

### Parking

1. At least one hundred eighty (180) car passes for three (3) days;

  
MS. HELEN R. ALCANTARA  
Accounting Dept. Director

  
MS. MARISSA J. LEGASPI  
VP for Finance

  
DR. MANUEL M. MUHI  
BAC Chairman

  
MS. PAMELA D. PASCUAL  
Vice President and General Manager  
Manila Exposition Complex Inc.-WTC

  
DR. EMANUEL C. DE GUZMAN  
PUP President

MS. HELEN R. ALCANTARA  
Accounting Dept. Director

MS. MARISSE J. DE GASPI  
VP for Finance

DR. MANUEL M. MUHI  
BAC Chairman

MS. PAMELA D. PASCUAL  
Vice President and General Manager  
Manila Exposition Complex Inc.-WTC

DR. EMANUEL C. DE GUZMAN  
PUP President

2. Unlimited delivery vehicle passes to be used for loading and unloading of materials during the ingress and egress. The delivery vehicle pass does not serve as car pass;

### ARTICLE III: HIRING PERIOD

INGRESS	:	May 08, 2013	8:00 AM – 6:00 PM, 10 hrs.
REHEARSAL	:	May 09, 2013	8:00 AM – 6:00 PM, 10 hrs.
A/C ORDER	:	May 09, 2013	9:00 AM – 5:00 PM, 8 hrs.
INGRESS	:	May 10, 2013	6:00 AM – 8:00 AM, 2 hrs.
A/C ORDER	:	May 10, 2013	7:00 AM – 8:00 AM, 1 hr.
EVENT PROPER:	:	May 10, 2013	8:00 AM – 6:00 PM, 10 hrs.
EGRESS	:	May 10, 2013	6:00 PM – 9:00 PM, 3 hrs.

### ARTICLE IV: PURPOSE OF THE LEASE

The **LESSEE** shall use the Leased Properties strictly and exclusively as Venue for the Year-End Commencement Exercises for 2013.

### ARTICLE V: CONTRACT PRICE AND PAYMENT

The **LESSEE** shall pay the **LESSOR** the amount of **ONE MILLION SIX HUNDRED TWENTY FIVE THOUSAND FOUR HUNDRED PESOS (PHP 1,625,400.00)** total contract price, Philippine Currency, inclusive of 12% VAT, subject to the usual government accounting and audit requirements.

The **LESSEE** shall pay the **LESSOR** an advance payment not to exceed fifty percent (50 %) of the approved contract price, plus the Security Deposit amounting to **TWO HUNDRED NINETY THOUSAND TWO HUNDRED FIFTY PESOS (PHP 290,250.00)** and is subject for refund by the **LESSOR**.

The **LESSEE** shall pay the **LESSOR** full amount after the event and upon submission of the complete report that shall be certified by the University Registrar subject to the confirmation of the University Inspection Committee and the auditor designated by the Commission on Audit (COA).

Two (2) days after presenting a copy of BIR Form 2307 the Security Deposit amounting to **TWO HUNDRED NINETY THOUSAND TWO HUNDRED FIFTY PESOS (PHP 290,250.00)** shall be refunded by the **LESSEE** after all outstanding charges and liabilities have been settled by the **LESSEE**.

**ARTICLE VI: CONTRACT EFFECTIVITY AND DURATION /  
GROUNDS FOR TERMINATION**

This Contract shall take effect upon the signing hereof by the parties and shall remain valid and binding upon the completion of the event and the warranty period stated herein. A Notice to Proceed shall accordingly be issued by the **LESSEE** for the commencement of the work.

The **LESSEE** uses the Leased Properties for purpose other than those specified herein, without prejudice to the option available to **LESSOR** under Article IV hereof.

**ARTICLE VII: AMENDMENT/S**

This Contract may not be modified or revised by the parties except upon their execution of a written agreement covering the same.

This Contract has been executed pursuant to the provisions of R. A. 9184 and its Implementing Rules and Regulations. In case of any dispute or if there arises any need to interpret any of the provisions hereof, the said law shall apply.

**IN WITNESS WHEREOF**, the parties hereto have set their hands on this \_\_\_\_ day of \_\_\_\_\_ 2013 at the City of Manila, Philippines.

**POLYTECHNIC UNIVERSITY  
OF THE PHILIPPINES**

By:

**DR. EMANUEL C. DE GUZMAN**  
President

**MANILA EXPOSITION COMPLEX,  
INC. – WORLD TRADE CENTER**

By:

**MS. PAMELA D. PASCUAL**  
Vice President and General Manager

**SIGNED IN THE PRESENCE OF:**

**DR. MANUEL M. MUHI**  
BAC Chairman

**MS. MARISSA J. LEGASPI**  
VP for Finance

**CERTIFIED FUND AVAILABLE:**

**DIR. HELEN R. ALCANTARA**  
Accounting Department

**MS. HELEN R. ALCANTARA**  
Accounting Dept. Director

**MS. MARISSA J. LEGASPI**  
VP for Finance

**DR. MANUEL M. MUHI**  
BAC Chairman

**MS. PAMELA D. PASCUAL**  
Vice President and General Manager  
Manila Exposition Complex Inc.-WTC

**DR. EMANUEL C. DE GUZMAN**  
PUP President

MS. HELEN R. ALCANTARA  
Accounting Dept. Director

## ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES )  
CITY OF MANILA )

BEFORE ME, a Notary Public for and in the City of Manila  
personally appeared **Dr. Emanuel C. De Guzman** and **Ms. Pamela D. Pascual** with  
CTC No. \_\_\_\_\_ issued at \_\_\_\_\_ on \_\_\_\_\_,  
and CTC No. 05118865 issued at PASAY CITY on  
JAN. 16, 2013, respectively, known to me and to me known to be  
the same persons who executed this instrument and acknowledged to me that the  
same is their free and voluntary act and deed and those of the entities they  
respectively represent.

This document consists of five (5) pages including the page where this  
Acknowledgement is written as integral parts of the Contract and the parties signed  
at the left margin of each and every page hereof.

WITNESS MY HAND AND SEAL on May 9, 2013 2013 at the City of Manila.

MS. MARISSA J. LEGASPI  
VP for Finance

DR. MANUEL M. MUHI  
BAC Chairman

MS. PAMELA D. PASCUAL  
Vice President and General Manager  
Manila Exposition Complex Inc.-WTC

Doc No. 139  
Page No. 3  
Book No. 81

Series of 2013.

ATTY. VIRGINIO L. VALLE  
NOTARY PUBLIC UNTIL DEC. 31, 2014  
ROLL NO. 23314-IPP LTN NO. 885  
PTR NO. 1403267 1-2-13 MLA.  
MCLE IV - COM NO. 2013-31

DR. EMANUEL C. DE GUZMAN  
PUP President



POLYTECHNIC UNIVERSITY OF PHILIPPINES

**Bids & Awards Committee**

Mabini Campus, Sta. Mesa, Manila  
Tel. No. 716-7832 loc. 397

## NOTICE OF AWARD

April 24, 2013

**MS. PAMELA D. PASCUAL**

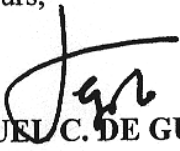
Vice President and General Manager  
Manila Exposition Complex Inc. – World Trade Center  
WTCMM Building, Financial Center Area, Gil Puyat Ave.,  
Cor. Diosdado Macapagal Blvd., Pasay City

Dear Ms. Pascual:


We are happy to notify you that the contract "*Negotiated Procurement for the Lease of Venue for the Year-End Commencement Exercises 2013*" is hereby awarded to you as the Bidder with the Single Calculated Responsive Bid at a Contract Price equivalent to **One Million Six Hundred Twenty Five Thousand Four Hundred Pesos (Php 1,625,400.00)**.

You are therefore required, within ten (10) days from the receipt of this Notice of Award, to formally enter into contract with us. Failure to enter into the said contract shall constitute a sufficient ground of cancellation of this award.

Very truly yours,

  
**DR. EMANUEL C. DE GUZMAN**  
President

Conformed:

  
**MS. PAMELA D. PASCUAL**  
Vice President and General Manager

Date: 4/26/13



POLYTECHNIC UNIVERSITY OF THE PHILIPPINES

**Bids & Awards Committee**

Mabini Campus, Sta. Mesa, Manila  
Tel. No. 716-7832 loc. 397

**Project Reference Number** : 2150182  
**Name of the Project** : Negotiated Procurement of the Lease of Venue for the Year-End Commencement Exercises for 2013  
**Location of the Project** : PUP Mabini Campus, Sta. Mesa, Manila

**BAC Resolution Declaring a Failure of Bidding**

**RESOLUTION NO. 13, S. 2013**

**WHEREAS**, the *Polytechnic University of the Philippines* advertised the Request for Quotation for the Negotiated Procurement for the Lease of Venue for the Year-End Commencement Exercises for 2013 in one newspaper of general nationwide circulation, in the PhilGEPS, in the PUP website and in conspicuous places at the premises of PUP for seven (7) calendar days continuously;

**WHEREAS**, in response to the said advertisements, only one (1) prospective bidder submitted an accomplished Request for Quotation Form, for the *Negotiated Procurement for the Lease of Venue for the Year-End Commencement Exercises for 2013*, copy of which was received by the BAC;

**WHEREAS**, on March 08, 2013, during the opening of bids, the World Trade Center was declared **not complying** with the requirements of the technical specification particularly Sec. 20. of the IRR of R.A. 9184 on Sealing and Marking of Bids. In this case, the addressee is not the BAC Chairman and the bid forms submitted ~~are~~ incomplete;

**NOW, THEREFORE**, WE, the members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED** to declare a **FAILURE OF BIDDING** for the *Negotiated Procurement for the Lease of Venue for the Year-End Commencement Exercises for 2013*;

**RESOLVED**, at Dr. Mateo Conference Room, 2<sup>nd</sup> floor, South Wing, PUP Mabini Campus, Sta. Mesa, Manila, this 8<sup>th</sup> day of March, 2013.

  
DR. MANUEL M. MUHI  
BAC Chairman

  
DR. JOSEPH MERCADO  
BAC Vice-Chairman

  
PROF. ALBERTO C. GUILLO  
BAC Member

DIR. FLORENITA E. IMPERIAL  
BAC Member

  
ATTY. GEMY LITO L. FESTIN  
BAC Member



Republic of the Philippines  
POLYTECHNIC UNIVERSITY OF THE PHILIPPINES  
**Bids and Awards Committee**  
Mabini Campus, Sta. Mesa, Manila

**Project Reference Number** : 2150182  
**Name of the Project** : Negotiated Procurement of the Lease of Venue for the Year-End Commencement Exercises for 2013  
**Location of the Project** : PUP Mabini Campus, Sta. Mesa, Manila

**BAC Resolution Declaring LCRB and Recommending Approval**

**RESOLUTION NO. 20, S. 2013**

**WHEREAS**, the *Polytechnic University of the Philippines* advertised the Invitation for the *Negotiated Procurement for the Lease of Venue for the Year-End Commencement Exercises for 2013* in the PhilGEPS, in PUP website, and in a conspicuous place at the premises of PUP continuously for 7 days;

**WHEREAS**, in response to the said advertisements for *Negotiated Procurement for the Lease of Venue for the Year-End Commencement Exercises for 2013*, there is only one (1) prospective bidder that submitted bid forms on March 09, 2013, the day of the Opening of Bids;

**WHEREAS**, the detailed evaluation of bids conducted on March 09, 2013, resulted in the following:

Name of Bidder	Bid Amount (As Calculated)	% Variance from ABC
World Trade Center	Php 1,915,650.00	0.99%

**WHEREAS**, upon careful examination, validation and verification of all the eligibility, technical and financial requirement submitted by the bidder, with the Single Calculated and Responsive Bid, its Bid has been found to be responsive;

**NOW, THEREFORE**, We, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

- To declare *World Trade Center* as the Bidder with the Single Calculated and Responsive Bid for the project;
- To recommend for approval by the *President* of the *Polytechnic University of the Philippines* the foregoing findings.

**RESOLVED**, at Dr. Mateo Conference Room, 2<sup>nd</sup> floor, South Wing, PUP Mabini Campus, Sta. Mesa, Manila, this 26<sup>th</sup> day of March 2013.




**DR. MANUEL M. MUHI**  
BAC Chairman




**DR. JOSEPH MERCADO**  
BAC Vice-Chairman



**DIR. FLORENTIA E. IMPERIAL**  
BAC Member

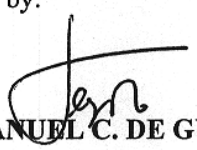


**PROF. ALBERTO C. GUILLO**  
BAC Member



**ATTY. GEMY LITO L. FESTIN**  
BAC Member

Approved by:



**DR. EMANUEL C. DE GUZMAN**  
President





POLYTECHNIC UNIVERSITY OF PHILIPPINES

**Bids & Awards Committee**

Mabini Campus, Sta. Mesa, Manila  
Tel. No. 716-7832 loc. 397

**Project Reference Number : 2150182**  
**Name of the Project : Negotiated Procurement for the Lease of Venue for the Year-End Commencement Exercises for 2013**  
**Location of the Project : PUP Mabini Campus, Sta. Mesa, Manila**

**Resolution Reversing the Declaration of Failure of Bidding for the Negotiated Procurement for the Lease of Venue for the Year-End Commencement Exercises for 2013**

**RESOLUTION NO. 13-B, S. 2013**

**WHEREAS**, during the opening of bids for the Negotiated Procurement of the Lease of Venue for the Year-End Commencement Exercises for 2013 held on March 08, 2013, the Manila Exposition Complex, Inc.-World Trade Center, or simply "World Trade Center", was declared as Not Complying with the first envelope;

**WHEREAS**, since the World Trade Center expressed no intention to file a Motion for Reconsideration, the PUP Bids and Awards Committee (BAC) immediately declared a Failure of Bidding thru the issuance of Resolution Number 13 on the same day, March 08, 2013, in view of the shorter time period available to PUP to prepare for the near coming Year-End Commencement Exercises scheduled on May 11, 2013;

**WHEREAS**, when the World Trade Center representative had spoken with her management after attending the Opening of Bids, the World Trade Center decided to file and, in fact filed, a Motion for Reconsideration (MR) and on the same date, March 08, 2013;

**WHEREAS**, after careful evaluation of the Motion for Reconsideration, the Bids and Awards Committee (BAC) issued Resolution No. 13-A Reversing the Declaration of Non-Compliance of the Manila Exposition Complex, Inc. - World Trade Center and Declaring the same as COMPLYING with the requirements of the First Envelope;

**NOW, THEREFORE, WE**, the members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED** that the Declaration of Failure of Bidding for the Negotiated Procurement for the Lease of Venue for the Year-End Commencement Exercises 2013 be **REVERSED** and declare the Manila Exposition Complex, Inc.-World Trade Center **COMPLIANT** in this instant case;

**RESOLVED**, at Dr. Mateo Conference Room, 2<sup>nd</sup> floor, South Wing, PUP Mabini Campus, Sta. Mesa, Manila, this 9<sup>th</sup> day of March 2013.

  
**DR. MANUEL M. MUHI**  
BAC Chairman

  
**DR. JOSEPH MERCADO**  
BAC Vice-Chairman

  
**DIR. FLORENTINA E. IMPERIAL**  
BAC Member

  
**PROF. ALBERTO C. GUILLO**  
BAC Member

**ATTY. GEMY LITO L. FESTIN**  
BAC Member



POLYTECHNIC UNIVERSITY OF THE PHILIPPINES

**Bids & Awards Committee**

Mabini Campus, Sta. Mesa, Manila  
Tel. No. 716-7832 loc. 397

**Project Reference Number** : 2150182  
**Name of the Project** : Negotiated Procurement for the Lease of Venue for the Year-End Commencement Exercises for 2013  
**Location of the Project** : PUP Mabini Campus, Sta. Mesa, Manila

**Resolution Reversing the Declaration of Non-Compliance of the Manila Exposition Complex, Inc. - World Trade Center and Declaring the same as COMPLYING with the requirements of the First Envelope**

**RESOLUTION NO. 13-A, S. 2013**

**WHEREAS**, during the opening of bids for the Negotiated Procurement of the Lease of Venue for the Year-End Commencement Exercises for 2013 held on March 08, 2013, the Manila Exposition Complex, Inc.-World Trade Center, or simply "World Trade Center", was declared as NOT COMPLYING with the requirements of the technical specification specifically Sec. 20 on Sealing and Marking of Bids, in this case: the addressee is not the BAC Chairman and the bid forms are incomplete;

**WHEREAS**, on March 08, 2013, a Motion for Reconsideration (MR) was filed and received by the PUP Bids and Awards Committee (BAC) on the same date;

**WHEREAS**, an assessment by the PUP Bids and Awards Committee (BAC) and its Technical Working Group (TWG) of the World Trade Center's Motion for Reconsideration shows that:

*According to Sec. 53.10 of R.A. 9184 and Sec. 5.6 of the Government Procurement Policy Board (GPBB) Resolution No. 08-2009 entitled, "Implementing Guidelines for the Lease of Privately-owned Real Estate and Venue" dated November 03, 2009, states that "eligibility documents need not be submitted by prospective Lessors. The Procuring Entity must nevertheless validate whether the Lessor to be awarded the contract is technically, legally and financially capable through other means".*

**WHEREAS**, based on the foregoing discussion, the Bids and Awards Committee (BAC) is convinced that there is merit in the explanation submitted by World Trade Center and, thus, favorably considers its motion for reconsideration without violating the non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (R.A.) 9184, otherwise known as the "Government Procurement Reform Act";

**NOW, THEREFORE, WE**, the members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED** that the Declaration of Manila Exposition Complex, Inc.-World Trade Center, or simply World Trade Center as Non-Complying with the requirements of the first envelope be **REVERSED** and declare the World Trade Center as **COMPLYING** with the requirements of the first envelope;

**RESOLVED**, at Dr. Mateo Conference Room, 2<sup>nd</sup> floor, South Wing, PUP Mabini Campus, Sta. Mesa, Manila, this 9<sup>th</sup> day of March 2013.



**DR. MANUEL M. MUHI**  
BAC Chairman



**DR. JOSEPH MERCADO**  
BAC Vice-Chairman



**DIR. FLORENITA E. IMPERIAL**  
BAC Member



**PROF. ALBERTO C. GUILLO**  
BAC Member

**ATTY. GEMY LITO L. FESTIN**  
BAC Member



**PhilGEPS**  
Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 2207034  
**Procuring Entity** POLYTECHNIC UNIVERSITY OF THE PHILIPPINES  
**Title** ITB - Printing of Memorabilia 2012  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	ITB-Printing of Memorabilia 2012	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Public Bidding	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods - General Support Services	<b>Document Request List</b>	0
<b>Category:</b>	Printing Services	<b>Date Published</b>	18/04/2013
<b>Approved Budget for the Contract:</b>	PHP 1,926,857.20	<b>Last Updated / Time</b>	17/04/2013 19:16 PM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	06/05/2013 09:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Myrna C Cacho Adm. Officer II Mabini Campus, Anonas St., Sta.Mesa, Manila Metro Manila Philippines 1016 63-2-7167832 Ext.391 63-2-7131504 myrmacacho@yahoo.com		

#### Description

##### Invitation to Bid for the Printing of Memorabilia 2012

The Polytechnic University of the Philippines, through the Trust Fund (Fund 184) intends to apply the sum of Lot 1: One Million Seven Hundred Seventy Five Thousand Three Hundred Fifty Seven Pesos and Twenty Centavos (Php 1,775,357.20), Lot 2: One Hundred Fifty One Thousand Five Hundred Pesos (Php 151,500.00) for a total of One Million Nine Hundred Twenty Six Thousand Eight Hundred Fifty Seven Pesos and Twenty Centavos (Php 1,926,857.20) being the Approved Budget for the Contract (ABC) to payments under the contract for the Printing of Memorabilia 2012. Bids received in excess of the ABC shall be automatically rejected at bid opening.

The Polytechnic University of the Philippines now invites bids for the Printing of Memorabilia 2012. Delivery of the Goods is required within 30 calendar days upon approval of the final blueprint and receipt of Contract. Bidders should have completed, within three years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II, Instructions to Bidders.

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 RA 5183 and subject to Commonwealth Act 138.

Interested bidders may obtain further information from the Polytechnic University of the Philippines and inspect the Bidding Documents at the address given below during office hours from 8:00 am to 5:00 pm.

A complete set of Bidding Documents may be purchased by interested Bidders on April 17 – May 06, 2013 from the address below and upon payment of a nonrefundable fee for the Bidding Documents in the amount of Lot 1: Five Thousand Pesos (Php 5,000.00), Lot 2: Five Hundred Pesos (Php 500.00).

which shall be open only to all interested parties who have purchased the Bidding Documents.

Bids must be delivered to the address below on or before May 06, Lot 1 - 9:30 am and Lot 2 - 11:00 am. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause.

Bid opening shall be on May 06, Lot 1 - 10:00 am and Lot 2 - 11:00 am at Dr. Mateo Conference 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.

The Polytechnic University of the Philippines 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.

For further information, please refer to:

(Sgd.) Dir. Adam V. Ramilo  
Bids and Awards Committee  
3rd floor, South Wing, Main Building, Mabini Campus, Sta. Mesa, Manila  
5227252 or 7167832 local 397

Approved by:

(Sgd.) Dr. Manuel M. Muhi  
Chairman

**Pre-bid Conference**

Date	Time	Venue
24/04/2013	10:00:00 AM	Dr. Mateo Conference Room 2nd. Flr., South Wing, Main Bldg., Sta. Mesa, Manila
Pre- Bid Conference:		
Lot 1 - College Memorabilia - 10:00 am		
Lot 2 - HS Memorabilia - 11:00 am		
For further information, please refer to:		
Dir. Adam V. Ramilo/Ms. D		

**Created by** Myrna C Cacho  
**Date Created** 17/04/2013

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



POLYTECHNIC UNIVERSITY OF THE PHILIPPINES

**Bids & Awards Committee**

Mabini Campus, Sta. Mesa, Manila  
Tel. No. 716-7832 loc. 397

**Project Reference Number** : 2207034  
**Name of the Project** : Printing of Memorabilia 2012  
**Location of the Project** : PUP Mabini Campus, Sta. Mesa, Manila

**BAC Resolution Declaring Failure of Bidding**

**RESOLUTION NO. 31, S. 2013**

**WHEREAS**, the *Polytechnic University of the Philippines* advertised the Invitation to Bid for the *Printing of Memorabilia 2012 (Lot 1: Memorabilia 2012)* in the PhilGEPS, in PUP website and in a conspicuous place at the premises of PUP for 7 days continuously;

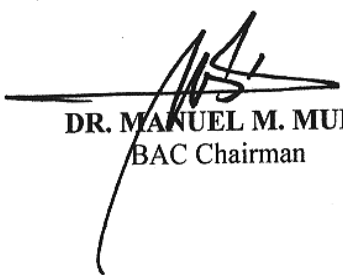
**WHEREAS**, in response to the said advertisements, three (3) prospective bidders submitted letter of intent and purchased bid documents for the *Printing of Memorabilia 2012 (Lot 1: Memorabilia 2012)*;

**WHEREAS**, on May 06, 2013; during the Opening of Bids only one (1) attended the bidding and the others were absent without prior notice. Velprint Corporation was declared not complying, however, it requested to file a Motion for Reconsideration within three (3) calendar days after the Opening of Bids which was scheduled last May 09, 2013;

**WHEREAS**, after a careful deliberation by the members of the Bids and Awards Committee, the Motion for Reconsideration (MR) of Velprint Corporation was denied;

**NOW, THEREFORE**, We, the members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED** to declare **FAILURE OF BIDDING** for the *Printing of Memorabilia 2012 (Lot 1: Memorabilia 2012)*;

**RESOLVED**, at Dr. Pablo Mateo Conference Room, 2<sup>nd</sup> floor, South Wing, PUP Mabini Campus, Sta. Mesa, Manila, this 16<sup>th</sup> day of May 2013.

  
**DR. MANUEL M. MUHI**  
BAC Chairman

  
**DR. JOSEPH MERCADO**  
BAC Vice-Chairman

**DIR. FLORENITA E. IMPERIAL**  
BAC Member

**PROF. ALBERTO C. GUILLO**  
BAC Member

  
**ATTY. GEMY LITO L. FESTIN**  
BAC Member



POLYTECHNIC UNIVERSITY OF THE PHILIPPINES

**Bids & Awards Committee**

Mabini Campus, Sta. Mesa, Manila  
Tel. No. 716-7832 loc. 397

Project Reference Number : 2207034  
Name of the Project : Printing of Memorabilia 2012  
Location of the Project : PUP Mabini Campus, Sta. Mesa, Manila

**BAC Resolution Declaring Failure of Bidding**

**RESOLUTION NO. 31, S. 2013**

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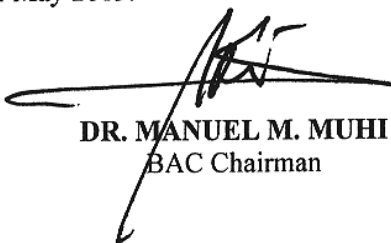
**WHEREAS**, in response to the said advertisements, three (3) prospective bidders submitted letter of intent and purchased bid documents for the *Printing of Memorabilia 2012 (Lot 1: Memorabilia 2012)*;

**WHEREAS**, on May 06, 2013; during the Opening of Bids only one (1) attended the bidding and the others were absent without prior notice. Velprint Corporation was declared not complying, however, it requested to file a Motion for Reconsideration within three (3) calendar days after the Opening of Bids which was scheduled last May 09, 2013;

**WHEREAS**, after a careful deliberation by the members of the Bids and Awards Committee, the Motion for Reconsideration (MR) of Velprint Corporation was denied;

**NOW, THEREFORE**, We, the members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED** to declare **FAILURE OF BIDDING** for the *Printing of Memorabilia 2012 (Lot 1: Memorabilia 2012)*;

**RESOLVED**, at Dr. Pablo Mateo Conference Room, 2<sup>nd</sup> floor, South Wing, PUP Mabini Campus, Sta. Mesa, Manila, this 16<sup>th</sup> day of May 2013.



**DR. MANUEL M. MUHI**  
BAC Chairman

**DR. JOSEPH MERCADO**  
BAC Vice-Chairman

**DIR. FLORENITA E. IMPERIAL**  
BAC Member

**PROF. ALBERTO C. GUILLO**  
BAC Member



**ATTY. GEMY LITO L. FESTIN**  
BAC Member



POLYTECHNIC UNIVERSITY OF THE PHILIPPINES

**Bids & Awards Committee**

Mabini Campus, Sta. Mesa, Manila  
Tel. No. 522-7252 / 716-7832 loc. 397

**Project Reference Number : 2207034**

**Name of the Project : Printing of Memorabilia 2012**

**Location of the Project : PUP Mabini Campus**

**In Re : *Denying the Motion for Reconsideration of  
Velprint Corporation***

**RESOLUTION NO. 29, S. 2013**

**WHEREAS**, during the opening of bids held last 7 May 2013, Velprint Corp. or simply "Velprint", was declared as NOT COMPLYING with the requirements of the first envelope ;

**WHEREAS**, a Motion for Reconsideration (MR) dated 09 May 2013 was filed by Velprint and received by the PUP Bids and Awards Committee (BAC) on the same day;

**WHEREAS**, after a careful deliberation of the Motion for Reconsideration submitted by the Velprint Corporation, the BAC finds the following;

1. That the Velprint Corporation did not submit the required Official Receipt or Contract for their project with Ateneo de Manila University;
2. That based on the admission of Velprint authorized representative, they forgot to include the said documents, although it was not intentional.

**WHEREAS**, in the "Government Procurement Reform Act (R.A. 9184)," Section 30.1 expressly provides:

"The BAC shall open the first bid envelope of prospective bidders in public to determine each bidders compliance with the documents required to be submitted for eligibility and for the technical requirements, as prescribed in this IRR. For this purpose, the BAC shall check the submitted documents of each bidder against a checklist of required documents to ascertain if they are all present, using a non-discretionary "pass/fail" criterion, as stated in the Instruction to bidders. If a bidder submits the required document, it shall be rated "passed" for that particular requirement. In this regard, bids that fail to include any requirement or are incomplete or patently insufficient shall be considered as "failed". Otherwise, the BAC shall rate the said first bid envelope as "passed".

**WHEREAS**, the BAC after a review of the arguments by Velprint, finds that the instant motion for reconsideration has no merit.

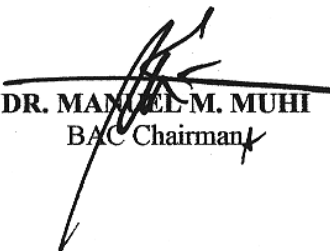


**WHEREFORE**, premises considered, finding no merit in the arguments raised by Velprint, it is hereby **RESOLVED** that the instant Motion for Reconsideration dated 14 May 2013, be denied.

The denial is without prejudice to its right to file a protest pursuant to Section 55.3 of Revised IRR of RA 9184.


PUP Mabini Campus, Sta. Mesa, Manila.

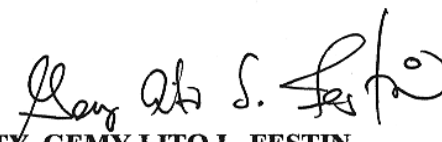
15<sup>th</sup> day of May, 2013.

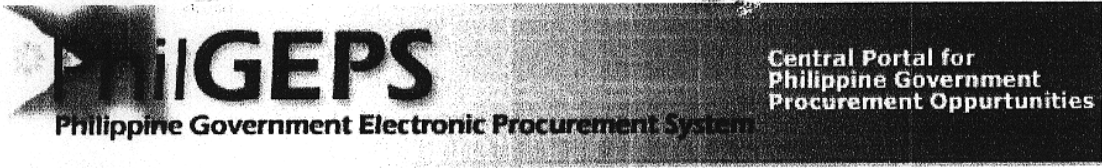
  
**DR. MANUEL M. MUHI**  
BAC Chairman

**DR. JOSEPH MERCADO**  
BAC Vice-Chairman

  
**DIR. FLORENITA E. IMPERIAL**  
BAC Member

  
**PROF. ALBERTO C. GUILLO**  
BAC Member

  
**ATTY. GEMY LITO L. FESTIN**  
BAC Member



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 2209521  
Procuring Entity POLYTECHNIC UNIVERSITY OF THE PHILIPPINES  
Title ITB-Supply & Delivery of Lab. Equipment - CE & COT  
Area of Delivery Metro Manila

Solicitation Number:	ITB-Supply & Delivery of Lab. Eqpt.- CE & COT	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Public Bidding	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Laboratory Supplies and Equipment	Date Published	21/04/2013
Approved Budget for the Contract:	PHP 2,443,980.00	Last Updated / Time	20/04/2013 15:31 PM
Delivery Period:	30 Day/s	Closing Date / Time	15/05/2013 09:30 AM
Client Agency:			
Contact Person:	Myrna C Cacho Adm. Officer II Mabini Campus, Anonas St., Sta.Mesa, Manila Metro Manila Philippines 1016 63-2-7167832 Ext.391 63-2-7131504 myrmacacho@yahoo.com		

Description

Invitation to Bid for the Supply and Delivery of Laboratory Equipment for College of Engineering and Institute of Technology

The Polytechnic University of the Philippines, through the Special Trust Funds intends to apply the sum of for Lot 1 – Nine Hundred Seventy Thousand Pesos (Php 970,000.00), for Lot 2 - One Million Four Hundred Seventy Three Thousand Nine Hundred Eighty Pesos (Php 1,473,980.00) for a total of Two Million Four Hundred Forty Three Thousand Nine Hundred Eighty Pesos (Php 2,443,980.00) being the Approved Budget for the Contract (ABC) to payments under the contract for Supply and Delivery of Laboratory Equipment for the College of Engineering and Institute of Technology. Bids received in excess of the ABC shall be automatically rejected at bid opening.

The Polytechnic University of the Philippines now invites bids for Supply and Delivery of Laboratory Equipment for the College of Engineering and Institute of Technology. Delivery of the Goods is required within 30 calendar days upon receipt of Notice to Proceed. Bidders should have completed, within three years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II, Instructions to Bidders.

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 RA 5183 and subject to Commonwealth Act 138.

Interested bidders may obtain further information from the Polytechnic University of the Philippines and inspect the Bidding Documents at the address given below during 8:00 am to 5:00 pm.

A complete set of Bidding Documents may be purchased by interested Bidders on April 19 to May 15 from the address below and upon submission of Letter of Intent (LOI) and payment of a non refundable fee for the Bidding Documents in the amount of for Module 1 – One Thousand Pesos (Php 1,000.00) and Module 2 – Five Thousand Pesos (Php 5,000.00).

The Polytechnic University of the Philippines will hold a Pre-Bid Conference on April 26, 2013, for Lot 1 - 10:00 am and Lot 2 - 11:00 am at Dr. Mateo Conference Room, 2nd floor, South Wing, Main Building, Mabini Campus, Sta. Mesa, Manila which shall be open only to all interested parties who have purchased the Bidding Documents.

Bids must be delivered to the address below on or before May 15, 2013, for Lot 1 - 9:30 am and Lot 2 - 10:30 am. 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 May 15, 2013 for Lot 1 - 10:00 am and Lot 2 - 11:00 am at Dr. Mateo Conference 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.

The Polytechnic University of the Philippines 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.

For further information, please refer to:

(Sgd.) Dir. Adam V. Ramilo  
Bids and Awards Committee  
3rd floor, South Wing, Main Building, Mabini Campus, Sta. Mesa, Manila  
5227252 or 7167832 local 397

Approved by:

(Sgd.) Dr. Manuel M. Muhi  
Chairman

**Pre-bid Conference**

Date	Time	Venue
26/04/2013	10:00:00 AM	Dr. Mateo Conference Room 2nd. flr. South Wing, Main Bldg., Mabini Campus, Sta. Mesa, Manila
		Lot 1 = 10:00 AM Lot 2 = 11:00 AM
		For further inquiries, please refer to:  Dir. Adam V. Ramilo/Ms. Dina Miclat BAC Secretariat 3rd. Flr. South Wing,

**Created by** Myrna C Cacho  
**Date Created** 20/04/2013

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POLYTECHNIC UNIVERSITY OF THE PHILIPPINES

**Bids & Awards Committee**

Mabini Campus, Sta. Mesa, Manila  
Tel. No. 716-7832 loc. 397

**Project Reference Number** : 2209521  
**Name of the Project** : Supply and Delivery of Laboratory Equipment for  
College of Engineering and Institute of Technology  
(Lot 1: College of Engineering)  
**Location of the Project** : PUP Mabini Campus, Sta. Mesa, Manila

**BAC Resolution Declaring a Failure of Bidding**

**RESOLUTION NO. 32, S. 2013**


**WHEREAS**, the *Polytechnic University of the Philippines* advertised the Invitation to Bid for the *Supply and Delivery of Laboratory Equipment for College of Engineering and Institute of Technology (Lot 1: College of Engineering)* in the PhilGEPS, in PUP website and in conspicuous places at the premises of PUP for seven (7) calendar days continuously;

**WHEREAS**, in response to the said advertisements, *three (3) prospective bidders* namely: HUMIL International Trading, State Alliance Enterprises Inc. and ASPEN Multi System Corp., submitted letters of intent and purchased bid documents for the *Supply and Delivery of Laboratory Equipment for College of Engineering and Institute of Technology (Lot 1: College of Engineering)*;

**WHEREAS**, on May 15, 2013, during the Opening of Bids, none of the prospective bidders attended the bidding without any advice or notice from these companies;

**NOW, THEREFORE**, We, the members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED** to declare a **FAILURE OF BIDDING** for the *Supply and Delivery of Laboratory Equipment for College of Engineering and Institute of Technology (Lot 1: College of Engineering)*;

**RESOLVED**, at Dr. Mateo Conference Room, 2<sup>nd</sup> floor, South Wing, PUP Mabini Campus, Sta. Mesa, Manila, this 17<sup>th</sup> day of May 2013.

  
**DR. MANUEL M. MUHI**  
BAC Chairman

  
**DR. JOSEPH MERCADO**  
BAC Vice-Chairman

  
**DIR. FLORENTINA E. IMPERIAL**  
BAC Member

  
**PROF. ALBERTO C. GUILLO**  
BAC Member

**ATTY. GEMY LITO L. FESTIN**  
BAC Member



POLYTECHNIC UNIVERSITY OF THE PHILIPPINES

**Bids & Awards Committee**

Mabini Campus, Sta. Mesa, Manila  
Tel. No. 716-7832 loc. 397

## NOTICE OF AWARD

July 10, 2013

**MR. RAMIL O. BONGAT**

General Manager

HUMIL International Trading

1816 G. Tuazon St. 422

Sampaloc, Manila

Dear Mr. Bongat:

We are happy to notify you that the contract "*Supply and Delivery of Laboratory Equipment for College of Engineering and Institute of Technology*" **Lot 2: Institute of Technology** is hereby awarded to you as the Bidder with the Single Calculated Responsive Bid at a Contract Price equivalent to **One Million Four Hundred Seventy Thousand Pesos (Php 1,470,000.00)**.

- You are therefore required, within ten (10) days from the receipt of this Notice of Award, to formally enter into contract with us, and to submit the Performance Security in the form and the amount stipulated in the Instructions to Bidders. Failure to enter into the said contract or provide the Performance Security shall constitute a sufficient ground of cancellation of this award and forfeiture of your Bid Security.

Very truly yours,

  
**DR. EMANUEL C. DE GUZMAN**

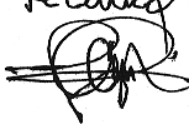
President

Conformed:

  
**MR. RAMIL O. BONGAT**

General Manager

Date: \_\_\_\_\_

Received by:  
 7/24/2013



Republic of the Philippines  
POLYTECHNIC UNIVERSITY OF THE PHILIPPINES  
**Bids and Awards Committee**  
Mabini Campus, Sta. Mesa, Manila

## NOTICE TO PROCEED

September 19, 2013

**MR. RAMIL O. BONGAT**  
General Manager  
HUMIL International Trading  
1816 G. Tuazon St.  
422 Sampaloc, Manila

Dear Mr. Bongat:


Pursuant to the Purchase Order dated 4<sup>th</sup> day of September, a Notice to Proceed is hereupon given to immediately commence the project "*Supply and Delivery of Laboratory Equipment for College of Engineering and Institute of Technology*" Lot 2: *Institute of Technology*, upon receipt hereof.

It is understood that the delivery shall be completed within the stipulated period of *Sixty (60) calendar days* counted from such commencement.

Thank you very much.

Very truly yours,

  
**DR. EMANUEL C. DE GUZMAN**  
President

  
**MR. RAMIL O. BONGAT**  
General Manager

Conformed:

Date: 10-16-13

## PURCHASE ORDER

POLYTECHNIC UNIVERSITY OF THE PHILIPPINES

(Agency)

Supplier **HUMIL INTERNATIONAL TRADING**P.O. No.: **B-13-09-0005**Address: **419 Alegria Street, Sta. Mesa, Manila**Date: **September 4, 2013**Mode of Procurement: **Public Bidding**Gentlemen: **P.R. No. 13-04-0200**Req. by: **D. GEDARIA**

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

Place of Delivery: **ASSET MANAGEMENT OFFICE, Sta. Mesa, Manila**

Delivery Term

Date of Delivery: **Sixty (60) calendar days upon receipt of P.O.**

Payment Term

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			<b><u>BIDDING ON THE SUPPLY AND DELIVERY OF LABORATORY EQUIPMENT FOR COLLEGE OF ENGINEERING AND INSTITUTE OF TECHNOLOGY HELD ON May 29, 2013</u></b>		
			<b>Lot 2: Institute of Technology</b>		
<b>1</b>	<b>unit</b>	<b>1</b>	<b>Basic Air-Conditioning Trainer, Locally Fabricated Experiments:</b> Principle of Refrigeration; Refrigeration Cycle; Understanding the refrigeration system; Refrigeration Operation; Refrigeration Flow and Refrigerant System; Pipe Leakage and Refrigerant Charge; <b>Specification:</b> Compressor: 1/3 hp; Refrigerant Type: R-22; Condenser: 1,660 kcal/h; Evaporator: 380 kcal/h; Strainer/Drier: 3/8 inch; Sight Glass: 35 bar; Pressure Gauge: High / Low; Liquid Receiver: 1.2 Pressure Switch: Range 5-30 kg / cm <sup>2</sup> ; Power: AC 220V , 60Hz Single Phase; Table: Profile Panel; Dimension: 4 ft. x 2 ft. x 5.5 ft. (121.92 cm x 60.96 cm x 176.64 cm)	<b>145,000.00</b>	<b>145,000.00</b>
<b>2</b>	<b>units</b>	<b>2</b>	<b>TIG Welding Machine</b> Personal User Applications;; Chassis/Frame Fabrications;; Aluminum Oil Pans; Stainless Exhaust; Weld Repair on Home Equipment		

PURCHASE THRU: REG. WITH:

☒ Bidding  
☐ Direct Cont.  
☐ Shopping  
☐ Small Value Procurement☒ DTI  
☐ SEC

over

CERTIFIED CORRECT:

**JUAN L. PUBLICO JR.**  
Director, Procurement Office

(Total Amount in Words)

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,

**EMANUEL C. DE GUZMAN, PhD**

(Authorized Official)

Conforme:

Signature Over Printed Name of Supplier

(Date)

Funds Available:

**HELEN R. ALCANTARA**  
Director, Acctg. Dept.  
Chief Accountant

Amount:

ALOBS NO.:

# PURCHASE ORDER

POLYTECHNIC UNIVERSITY OF THE PHILIPPINES

(Agency)

Supplier: <b>HUMIL INTERNATIONAL TRADING</b>	P.O. No.: <b>B-13-09-0005</b>
Address: <b>419 Alegria Street, Sta. Mesa, Manila</b>	Date: <b>September 4, 2013</b>
Mode of Procurement: <b>Public Bidding</b>	

Gentlemen: P.R. No. 13-04-0200 Req. by: **D. GEDARIA**

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

Place of Delivery: <b>ASSET MANAGEMENT OFFICE, Sta. Mesa, Manila</b>	Delivery Term: _____
Date of Delivery: <b>Sixty (60) calendar days upon receipt of P.O.</b>	Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			<b>Metal Art</b> <b>Vocational Training</b> <b>Processes:</b> <b>TIG ( GTAW )</b> Input Power: 165: 230V , 1 Phase Power 180: 115 and 230V . 1 Phase Power Rated Output: 150A at 16V , 20% Duty Cycle <b>Amperage Range:</b> 165: 10-165A 180: 10-125A ( 115V ) 80: 10-180A ( 230V ) Max. Open Circuit Voltage: 80 Weight: 50 lbs. ( 23kg ) Country of Origin: US Brand	170,000.00	340,000.00
<b>3</b>	<b>unit</b>	<b>1</b>	<b>MIG Arc Welding Machine</b> Light Industrial Application: Light Fabrication Maintenance and Repair Auto Body; Farm / Home; Processor: MIG ( GMAW ); Flux Cored ( FCAW ); Input Power: 230V , 21.7 A , 60Hz Single Phase Rated Output : 135A at 22.5 VDC , 30% Duty Cycle; Amperage Range: 30-180A; Max Open-Circuit Voltage : 31	110,000.00	110,000.00

PURCHASE THRU:	REC. WITH:
<input checked="" type="checkbox"/> Bidding	<input checked="" type="checkbox"/> DTI
<input type="checkbox"/> Direct Cont.	<input type="checkbox"/> SEC
<input type="checkbox"/> Shopping	
<input type="checkbox"/> Small Value Procurement	
By:	

over

<b>CERTIFIED CORRECT:</b>  <b>JUAN L. PUBLICO JR.</b> Director, Procurement Office
---

(Total Amount in Words) \_\_\_\_\_

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) \_\_\_\_\_

Very truly yours

**EMANUEL C. DE GUZMAN, PhD**  
 (Authorized Official)

Funds Available: \_\_\_\_\_

**HELEN R. ALCANTARA**  
 Director, Acctg. Dept.  
 Chief Accountant

Amount: \_\_\_\_\_

ALOBS NO.: \_\_\_\_\_



# PURCHASE ORDER

**POLYTECHNIC UNIVERSITY OF THE PHILIPPINES**

(Agency)

Supplier: <b>HUMIL INTERNATIONAL TRADING</b>	P.O. No.: <b>B-13-09-0005</b>
Address: <b>419 Alegria Street, Sta. Mesa, Manila</b>	Date: <b>September 4, 2013</b>
	Mode of Procurement: <b>Public Bidding</b>

Gentlemen: P.R. No. 13-04-0200 Req. by: **D. GEDARIA**

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

Place of Delivery: <b>ASSET MANAGEMENT OFFICE, Sta. Mesa, Manila</b>	Delivery Term: _____
Date of Delivery: <b>Sixty (60) calendar days upon receipt of P.O.</b>	Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
4	unit	1	<b>Basic Refrigeration Trainer (Locally Fabricated)</b> Experiments: Principle of Refrigeration; Understanding the Refrigeration System; Refrigeration Operation; Pipe Leakage and Refrigerant Charge; Trouble Shooting; <b>Specifications:</b> Compressor: 1/3 hp; Refrigerant Type: R-134A; Condenser: 1,660 kcal/h; Evaporator: 380 kcal/h; Strainer / Drier: 3/8 inch; Sight Glass: 35 bar; Pressure Gauge: High / Low; Liquid Receiver: 1.2; Pressure Switch: Range 5-30 kg / cm2; Power: AC 220V , 60Hz Single Phase; Table: Profile Panel; Dimension: 4ft x 2 ft x 5.5ft ( 121.92cm x 60.96cm x 167.64cm )	145,000.00	145,000.00
5	units	2	<b>Lathe Machine</b> Made in Taiwan / China <b>Specification:</b> Max. swing over bed : 280mm Distance Between Center : 700mm to 800mm Swing over cross slide : 170mm Width of bed : 180mm Taper of spindle Speed : MT4 Spindle Bore : 26mm Range of spindle speed : 50-2500rpm Range of Longitudinal Feed : 0.07-0.40 mm/r Range of Inch Thread : 8-56 TPI		

<b>PURCHASE THRU:</b> <input checked="" type="checkbox"/> Bidding <input type="checkbox"/> Direct Cont. <input type="checkbox"/> Shopping <input type="checkbox"/> Small Value Procurement By: _____	<b>REG. WITH:</b> <input checked="" type="checkbox"/> DTI <input type="checkbox"/> SEC
---	--

**CERTIFIED CORRECT:**  
  
**JUAN L. PUBLICO JR.**  
 Director, Procurement Office

(Total Amount in Words) \_\_\_\_\_

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,   
**EMANUEL C. DE GUZMAN, PhD**  
 (Authorized Official)

Signature Over Printed Name of Supplier \_\_\_\_\_

(Date) \_\_\_\_\_

Funds Available: <b>HELEN R. ALCANTARA</b> Director, Acctg. Dept. Chief Accountant	Amount: _____  ALOBS NO.: _____
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# PURCHASE ORDER

POLYTECHNIC UNIVERSITY OF THE PHILIPPINES

(Agency)

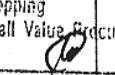
Supplier: <b>HUMIL INTERNATIONAL TRADING</b>	P.O. No.: <b>B-13-09-0005</b>
Address: <b>419 Alegria Street, Sta. Mesa, Manila</b>	Date: <b>September 4, 2013</b>
	Mode of Procurement: <b>Public Bidding</b>


Gentlemen: P.R. No. 13-04-0200 Req. by: **D. GEDARIA**

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

Place of Delivery: <b>ASSET MANAGEMENT OFFICE, Sta. Mesa, Manila</b>	Delivery Term
Date of Delivery: <b>Sixty (60) calendar days upon receipt of P.O.</b>	Payment Term

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Range of Metric Thread : 0.0-3 mm With Variable Speed Controller Features : Milling; Boring; Drilling; Threading; Standard Accessories: 3 Jaw Chuck; Splash Guard; Chip Tray; Cover for Chuck Protection; Tool Holder Protection; Center MT2; Change Gear; Drawbar M10; Morse Taper MT2/B16; Halogen Working Lamp; Tool Box & Tools	250,000.00	500,000.00
6	set	1	<b>Air Compressor : Made in Taiwan</b> <b>Specification:</b> Power : AC 220V , 60Hz, 5HP Shock Diameter : 100mm Distance Between Center Tank Capacity : 155 ltr. Pressure : 115 psi, 150 max	80,000.00	80,000.00
7	"	1	<b>Induction Motor Trainer</b> <b>Specifications:</b> Power: AC 220V , 60Hz , 1 HP single Phase 1 pc. Circuit Breaker 30A 1 pc. Magnetic Contactor 1 pc. Panel Type - Voltmeter 1 pc. Panel Type - Ammeter 1 pc. Lamp - Orange 1 pc. Overload Relay 1 pc. Push Button Switch		

<b>PURCHASE THRU:</b>	<b>REQ. WITH:</b>
<input checked="" type="checkbox"/> Bidding	<input checked="" type="checkbox"/> DTI
<input type="checkbox"/> Direct Cont.	<input type="checkbox"/> SEC
<input type="checkbox"/> Shopping	
<input type="checkbox"/> Small Value Procurement	
By: 	

<b>CERTIFIED CORRECT:</b>

<b>JUAN L. PUBLICO JR.</b>
Director, Procurement Office

over

(Total Amount in Words)

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,

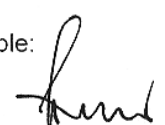
Conforme:

**EMANUEL C. DE GUZMAN, PhD**  
(Authorized Official)

Signature Over Printed Name of Supplier



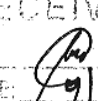
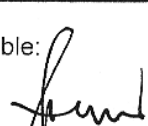
(Date)

Funds Available:

  
**HELEN R. ALCANTARA**  
Director, Acctg. Dept.  
Chief Accountant

Amount:

ALOBS NO.:

PURCHASE ORDER					
POLYTECHNIC UNIVERSITY OF THE PHILIPPINES					
(Agency)					
Supplier <b>HUMIL INTERNATIONAL TRADING</b>			P.O. No.: <b>B-13-09-0005</b>		
Address: <b>419 Alegria Street, Sta. Mesa, Manila</b>			Date: <b>September 4, 2013</b>		
			Mode of Procurement: <b>Public Bidding</b>		
Gentlemen:		P.R. No. <b>13-04-0200</b>		Req. by: <b>D. GEDARIA</b>	
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <b>ASSET MANAGEMENT OFFICE, Sta. Mesa, Manila</b>			Delivery Term		
Date of Delivery: <b>Sixty (60) calendar days upon receipt of P.O.</b>			Payment Term		
Item No.	Unit	Quantity	Description	Unit Cost	Amount
8	sets	2	1 pc. Emergency Stop 1 pc. Selector Switch 1 pc. Induction Motor 1 pc. Front panel made of cast Acrylic Sheet (UV Printed) 1 pc. Base Frame : Aluminum Profile Panel 1 pc. Trainer Size : 50 x 50 cm	50,000.00	50,000.00
			<b>Capacitor Start Motor</b> <b>Specifications :</b> Power: AC 220V , 60Hz , 1 HP single Phase 1 pc. Circuit Breaker 30A 1 pc. Magnetic Contactor 1 pc. Panel Type - Voltmeter 1 pc. Panel Type - Ammeter 1 pc. Lamp - Orange 1 pc. Overload Relay 1 pc. Push Button Switch 1 pc. Emergency Stop 1 pc. Selector Switch 1 pc. Capacitor Start Motor 1 pc. Front panel made of cast Acrylic Sheet (UV Printed) 1 pc. Base Frame : Aluminum Profile Panel 1 pc. Trainer Size	50,000.00	100,000.00
					1,470,000.00
<div><div>PURCHASE THRU: REG. WITH:</div><div><input checked="" type="checkbox"/> Bidding <input checked="" type="checkbox"/> DTI <input type="checkbox"/> Direct Cont. <input type="checkbox"/> SEC <input type="checkbox"/> Shopping <input type="checkbox"/> Small Value Procurement By: </div></div>			<div>CERTIFIED CORRECT:</div> <div> <b>JUAN L. PUBLICO JR.</b> Director, Procurement Office</div>		
(Total Amount in Words)			<b>ONE MILLION &amp; FOUR HUNDRED SEVENTY THOUSAND PESOS ONLY</b>		1,470,000.00
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:			Very truly yours,		
Signature Over Printed Name of Supplier			<b>EMANUEL C. DE GUZMAN, PhD</b> (Authorized Official)		
(Date)			DATE:  <b>9/13/13</b>		
Funds Available:			Amount: <b>1,470,000</b>		
 <b>HELEN R. ALCANTARA</b> Director, Acctg. Dept. Chief Accountant			164 ALOBS NO.: <b>CO-13-09-0255 B-1 36-233</b> <b>9/17/13</b>		



Republic of the Philippines  
POLYTECHNIC UNIVERSITY OF THE PHILIPPINES  
**Bids and Awards Committee**  
Mabini Campus, Sta. Mesa, Manila

**Project Reference Number : 2209521**

**Name of the Project : Supply and Delivery of Laboratory Equipment for College of Engineering and Institute of Technology (Lot 2: Institute of Technology)**

**Location of the Project : PUP Mabini Campus, Sta. Mesa, Manila**

**BAC Resolution Declaring LCRB and Recommending Approval**

**RESOLUTION NO. 52, S. 2013**

**WHEREAS**, the Polytechnic University of the Philippines advertised the Invitation to Bid for the project *Supply and Delivery of Laboratory Equipment for College of Engineering and Institute of Technology (Lot 2: Institute of Technology)* in the PhilGEPS, in PUP website, and in a conspicuous place at the premises of PUP continuously for seven (7) days;

**WHEREAS**, in response to the said advertisements for the *Supply and Delivery of Laboratory Equipment for College of Engineering and Institute of Technology (Lot 2: Institute of Technology)*, there were two (2) prospective bidders that submitted letters of intent and purchased bid documents. However, only one (1) bidder attended and submitted the bid documents on the day of the Opening of Bids, V.G. Roxas was absent;

**WHEREAS**, after careful evaluation of the bids by the BAC-TWG members, the following bidder has been declared to pass the preliminary examination of bids:

Name of Bidder	Bid Amount (As Calculated)	% Variance from ABC
Humil International Trading	Php 1,470,000.00	1.00%

**WHEREAS**, the detailed evaluation of bids conducted on May 29, 2013 resulted in the following:

Name of Bidder	Bid Amount (As Calculated)	% Variance from ABC
Humil International Trading	Php 1,470,000.00	1.00%

**WHEREAS**, upon careful examination, validation and verification of all the eligibility, technical and financial requirement submitted by the bidder, with the Single Calculated and Responsive Bid, its Bid has been found to be responsive;

**NOW, THEREFORE**, We, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

- a) To declare *Humil International Trading* as the Bidder with the Single Calculated and Responsive Bid for Lot 2: *Institute of Technology* for the project *Supply and Delivery for the Laboratory Equipment for College of Engineering and Institute of Technology*;
- b) To recommend for approval by the *President of the Polytechnic University of the Philippines* the foregoing findings.

- **RESOLVED**, at Dr. Pablo Mateo Conference Room, 2<sup>nd</sup> floor, South Wing, PUP Mabini Campus, Sta. Mesa, Manila, this 9<sup>th</sup> day of July 2013.



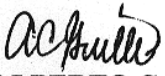
**DR. MANUEL M. MUHI**  
BAC Chairman



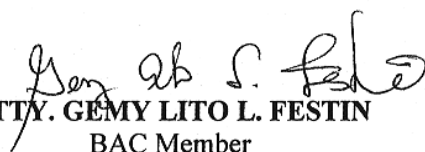
**DR. JOSEPH MERCADO**  
BAC Vice-Chairman



**DIR. FLORENTINA E. IMPERIAL**  
BAC Member

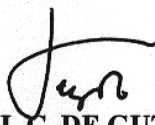


**PROF. ALBERTO C. GUILLO**  
BAC Member



**ATTY. GEMY LITO L. FESTIN**  
BAC Member

Approved by:



**DR. EMANUEL C. DE GUZMAN**  
President



POLYTECHNIC UNIVERSITY OF THE PHILIPPINES

**Bids & Awards Committee**

Mabini Campus, Sta. Mesa, Manila  
Tel. No. 522-7252 / 716-7832 loc. 397

**Project Reference Number** : 2209521  
**Name of the Project** : Supply and Delivery of Laboratory Equipment for  
College of Engineering and Institute of Technology  
(Lot 2: Institute of Technology)  
**Location of the Project** : PUP Mabini Campus, Sta. Mesa, Manila

**BAC Resolution Reversing the Non-Compliance of the HUMIL International Trading, and Declaring  
the same as COMPLYING with the requirement of the First Envelope**

**RESOLUTION NO. 34, S. 2013**

**WHEREAS**, during the opening of bids for the bidding of Supply and Delivery of Laboratory Equipment for College of Engineering and Institute of Technology (Lot 2: Institute of Technology) held on May 15, 2013, the **HUMIL International Trading**, or simply **Humil**, was declared as NOT COMPLYING with the requirements of the first envelope, for the following reasons: Item No. 1 – there is no “Troubleshooting” in their offer and Item No. 2 – Amperage Range offer of bidder is 80:180A (230V) vs. 180: 10-180A (230V) as required by the End-user.

**WHEREAS**, on May 17, 2013, a Motion for Reconsideration (MR) was filed and received by the PUP Bids and Awards Committee (BAC) on the same date at 4:00 p.m.;

**WHEREAS**, an assessment by the Bids and Awards Committee (BAC) of the Humil’s Motion for Reconsideration shows that:

1. Item No. 1 – Basic Airconditioning Trainer: It appears that the word “Troubleshooting” was inadvertently omitted in its offer however, is stated in the catalog that Humil had submitted;
2. Item No. 2 – Tig Welding Machine: Obviously, there was only a typographical error when Humil had written 80:180A (230V) instead of 180: 10-180A (230V). It is noted, however, that it offers the same Amperage Range as required;

**WHEREAS**, based on the foregoing discussion and the explanation given by Humil, the Bids and Awards Committee (BAC) favorably grants the motion for reconsideration filed by Humil without violating the non-discretionary “pass/fail” criterion in an open competitive bidding as specified in the Implementing Rules and Regulations (IRR) of Republic Act (R.A.) 9184, otherwise known as the “Government Procurement Reform Act;”

**NOW, THEREFORE, WE**, the members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED** that the Declaration of the HUMIL International Trading as Non-Complying with the requirements of the first envelope be **SET ASIDE** and declare the Humil as **COMPLYING** with the requirements of the first envelope;

**RESOLVED**, at Dr. Pablo Mateo Conference Room, 2<sup>nd</sup> floor, South Wing, PUP Mabini Campus, Sta. Mesa, Manila, this 23<sup>th</sup> day of May 2013.



**DR. MANUEL M. MUHI**  
BAC Chairman

**DR. JOSEPH MERCADO**  
BAC Vice-Chairman



**PROF. ALBERTO C. GUILLO**  
BAC Member



**DIR. FLORENTIA E. IMPERIAL**  
BAC Member



**ATTY. GEMY LITO L. FESTIN**  
BAC Member





Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Invitation to Bid (ITB)

**Reference Number** 2256106  
**Procuring Entity** POLYTECHNIC UNIVERSITY OF THE PHILIPPINES  
**Title** ITB-Rebidding-Supply & Delivery of Lab. Eqpt for College of Engineering  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	Rebidding - Supply & Delivery of Lab. Eqpt for Col	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Public Bidding	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Laboratory Supplies and Equipment	<b>Date Published</b>	08/06/2013
<b>Approved Budget for the Contract:</b>	PHP 970,000.00	<b>Last Updated / Time</b>	07/06/2013 14:55 PM
<b>Delivery Period:</b>	45 Day/s	<b>Closing Date / Time</b>	27/06/2013 09:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Myrna C Cacho Adm. Officer II Mabini Campus, Anonas St., Sta. Mesa, Manila Metro Manila Philippines 1016 63-2-7167832 Ext.391 63-2-7131504 myrnacacho@yahoo.com		

Description

INVITATION TO REBID FOR THE SUPPLY AND DELIVERY OF LABORATORY EQUIPMENT FOR COLLEGE OF ENGINEERING:

Name of the Project - Supply and Delivery of Various Laboratory Equipment for College of Engineering  
Approved Budget for the Contract - Php 970,000.00  
Delivery Period - 45 calendar days  
Pre-Bid Conference = June 17, 2013 at 10:00 at Dr. Pablo Mateo Conference Room  
Opening of Bids = June 27, 2013, 10:00 at Dr. Pablo Mateo Conference Room  
Deadline for Submission of Bids = June 27, 2013 at 9:30 am  
Cost of Bid Documents - Php 1,000.00

Note: Pls. see/download attached Invitation to Bids for complete details.

For further information, please refer to:

Dir. Adam V. Ramilo/Ms. Dina Mclat  
BAC Secretariat  
3rd. Flr., South Wing, Main Bldg., Mabini Campus, Sta. Mesa, Manila  
Tel. no. 522-7252 or 716-7832 loc. 397

Pre-bid Conference

Date	Time	Venue
17/06/2013	10:00:00 AM	Dr. Pablo Mateo Conference Room 2nd. Flr. South Wing, Main Bldg. Mabini Campus Sta. Mesa, Manila

**Created by** Myrna C Cacho  
**Date Created** 07/06/2013

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Republic of the Philippines  
**POLYTECHNIC UNIVERSITY OF THE PHILIPPINES**  
**Bids and Awards Committee**  
Mabini Campus, Sta. Mesa, Manila  
Tel. No. 716-7832 loc. 397

## NOTICE OF AWARD

October 3, 2013


**MR. RAMIL O. BONGAT**  
General Manager  
HUMIL International Trading  
1816 G. Tuazon St. 422  
Sampaloc, Manila

Dear Mr. Bongat:


We are happy to notify you that the contract "*Rebidding for the Supply and Delivery of Laboratory Equipment for College of Engineering*" is hereby awarded to you as the Bidder with the Single Calculated Responsive Bid at a Contract Price equivalent to **Nine Hundred Sixty Five Thousand Eight Hundred Pesos (Php 965,800.00)**.

You are therefore required, within ten (10) days from the receipt of this Notice of Award, to formally enter into contract with us, and to submit the Performance Security in the form and the amount stipulated in the Instructions to Bidders. Failure to enter into the said contract or provide the Performance Security shall constitute a sufficient ground of cancellation of this award and forfeiture of your Bid Security.

Very truly yours,

  
**DR. EMANUEL C. DE GUZMAN**  
President

Conformed:

  
- RAMI  
**MR. RAMIL O. BONGAT**  
General Manager  
Date: 10-16-13



Republic of the Philippines  
**POLYTECHNIC UNIVERSITY OF THE PHILIPPINES**  
**Bids and Awards Committee**  
Mabini Campus, Sta. Mesa, Manila

**Project Reference Number : 2256106**  
**Name of the Project : Rebidding for the Supply and Delivery of Laboratory Equipment for College of Engineering**  
**Location of the Project : PUP Mabini Campus, Sta. Mesa, Manila**

**BAC Resolution Declaring LCRB and Recommending Approval**

**RESOLUTION NO.79, S. 2013**

**WHEREAS**, the *Polytechnic University of the Philippines* advertised the Invitation for the *Rebidding for the Supply and Delivery of Laboratory Equipment for College of Engineering* in the PhilGEPS, in PUP website, and in a conspicuous place at the premises of PUP continuously for ten (10) days;

**WHEREAS**, in response to the said advertisements for *Rebidding for the Supply and Delivery of Laboratory Equipment for College of Engineering*, only one (1) prospective bidder submitted a letter of intent and submitted the bid documents on June 27, 2013, the day of the Opening of Bids;

**WHEREAS**, the detailed evaluation of bids conducted on June 27, 2013, resulted in the following:

Name of Bidder	Bid Amount (As Calculated)	% Variance from ABC
Humil International Trading	Php 965,800.00	1.004%

**WHEREAS**, upon careful examination, validation and verification of all the eligibility, technical and financial requirement submitted by the bidder, with the Single Calculated and Responsive Bid, its Bid has been found to be responsive;

**NOW, THEREFORE**, We, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

- To declare *Humil International Trading* as the Bidder with the Single Calculated and Responsive Bid for the project;

- b) To recommend for approval by the *President* of the *Polytechnic University of the Philippines* the foregoing findings.

**RESOLVED**, at Dr. Mateo Conference Room, 2<sup>nd</sup> floor, South Wing, PUP Mabini Campus, Sta. Mesa, Manila, this 2<sup>th</sup> day of October 2013.

  
**DR. MANUEL M. MUHI**  
BAC Chairman

  
**DR. JOSEPH MERCADO**  
BAC Vice-Chairman

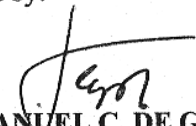
  
**PROF. ALBERTO C. GUILLO**  
BAC Member

  
**DIR. FLORENITA E. IMPERIAL**  
BAC Member

**ATTY. GEMY LITO L. FESTIN**  
BAC Member

**ATTY. MERITO LOVENSKY D.G. FERNANDEZ**  
BAC Member

Approved by:

  
**DR. EMANUEL C. DE GUZMAN**  
President



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 2256106  
Procuring Entity POLYTECHNIC UNIVERSITY OF THE PHILIPPINES  
Title ITB-Rebidding-Supply & Delivery of Lab. Eqpt for College of Engineering  
Area of Delivery Metro Manila

<b>Solicitation Number:</b>	Rebidding - Supply & Delivery of Lab. Eqpt for Col	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Public Bidding	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Laboratory Supplies and Equipment	<b>Date Published</b>	08/06/2013
<b>Approved Budget for the Contract:</b>	PHP 970,000.00	<b>Last Updated / Time</b>	07/06/2013 14:55 PM
<b>Delivery Period:</b>	45 Day/s	<b>Closing Date / Time</b>	27/06/2013 09:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Myrna C Cacho Adm. Officer II Mabini Campus, Anonas St., Sta.Mesa, Manila Metro Manila Philippines 1016 63-2-7167832 Ext.391 63-2-7131504 myrnacacho@yahoo.com		

<b>Description</b>		
INVITATION TO REBID FOR THE SUPPLY AND DELIVERY OF LABORATORY EQUIPMENT FOR COLLEGE OF ENGINEERING:		
Name of the Project - Supply and Delivery of Various Laboratory Equipment for College of Engineering		
Approved Budget for the Contract - Php 970,000.00		
Delivery Period - 45 calendar days		
Pre-Bid Conference = June 17, 2013 at 10:00 at Dr. Pablo Mateo Conference Room		
Opening of Bids = June 27, 2013, 10:00 at Dr. Pablo Mateo Conference Room		
Deadline for Submission of Bids = June 27, 2013 at 9:30 am		
Cost of Bid Documents - Php 1,000.00		
Note: Pls. see/download attached Invitation to Bids for complete details.		
For further information, please refer to:		
Dir. Adam V. Ramilo/Ms. Dina Miclat BAC Secretariat 3rd. Flr., South Wing, Main Bldg., Mabini Campus, Sta. Mesa, Manila Tel. no. 522-7252 or 716-7832 loc. 397		
<b>Pre-bid Conference</b>		
<b>Date</b>	<b>Time</b>	<b>Venue</b>
17/06/2013	10:00:00 AM	Dr. Pablo Mateo Conference Room 2nd. Flr. South Wing, Main Bldg. Mabini Campus Sta. Mesa, Manila

Created by Myrna C Cacho  
Date Created 07/06/2013

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Republic of the Philippines  
**POLYTECHNIC UNIVERSITY OF THE PHILIPPINES**  
**Bids and Awards Committee**  
Mabini Campus, Sta. Mesa, Manila  
Tel. No. 716-7832 loc. 397

## NOTICE OF AWARD

October 3, 2013


**MR. RAMIL O. BONGAT**  
General Manager  
HUMIL International Trading  
1816 G. Tuazon St. 422  
Sampaloc, Manila

Dear Mr. Bongat:


We are happy to notify you that the contract "*Rebidding for the Supply and Delivery of Laboratory Equipment for College of Engineering*" is hereby awarded to you as the Bidder with the Single Calculated Responsive Bid at a Contract Price equivalent to **Nine Hundred Sixty Five Thousand Eight Hundred Pesos (Php 965,800.00)**.

You are therefore required, within ten (10) days from the receipt of this Notice of Award, to formally enter into contract with us, and to submit the Performance Security in the form and the amount stipulated in the Instructions to Bidders. Failure to enter into the said contract or provide the Performance Security shall constitute a sufficient ground of cancellation of this award and forfeiture of your Bid Security.

Very truly yours,

  
**DR. EMANUEL C. DE GUZMAN**  
President

Conformed:

  
RAMI  
**MR. RAMIL O. BONGAT**  
General Manager  
Date: 10-16-13



Republic of the Philippines  
**POLYTECHNIC UNIVERSITY OF THE PHILIPPINES**  
**Bids and Awards Committee**  
Mabini Campus, Sta. Mesa, Manila

**Project Reference Number** : 2256106  
**Name of the Project** : Rebidding for the Supply and Delivery of Laboratory  
Equipment for College of Engineering  
**Location of the Project** : PUP Mabini Campus, Sta. Mesa, Manila

**BAC Resolution Declaring LCRB and Recommending Approval**

**RESOLUTION NO.79, S. 2013**

**WHEREAS**, the *Polytechnic University of the Philippines* advertised the Invitation for the *Rebidding for the Supply and Delivery of Laboratory Equipment for College of Engineering* in the PhilGEPS, in PUP website, and in a conspicuous place at the premises of PUP continuously for ten (10) days;

**WHEREAS**, in response to the said advertisements for *Rebidding for the Supply and Delivery of Laboratory Equipment for College of Engineering*, only one (1) prospective bidder submitted a letter of intent and submitted the bid documents on June 27, 2013, the day of the Opening of Bids;

**WHEREAS**, the detailed evaluation of bids conducted on June 27, 2013, resulted in the following:

Name of Bidder	Bid Amount (As Calculated)	% Variance from ABC
Humil International Trading	Php 965,800.00	1.004%

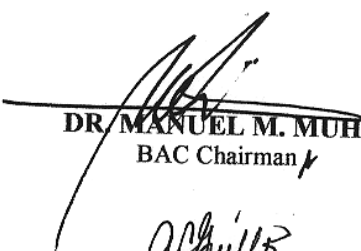
**WHEREAS**, upon careful examination, validation and verification of all the eligibility, technical and financial requirement submitted by the bidder, with the Single Calculated and Responsive Bid, its Bid has been found to be responsive;


**NOW, THEREFORE**, We, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:


- To declare *Humil International Trading* as the Bidder with the Single Calculated and Responsive Bid for the project;

- b) To recommend for approval by the *President of the Polytechnic University of the Philippines* the foregoing findings.

**RESOLVED**, at Dr. Mateo Conference Room, 2<sup>nd</sup> floor, South Wing, PUP Mabini Campus, Sta. Mesa, Manila, this 2<sup>th</sup> day of October 2013.

  
**DR. MANUEL M. MUHI**  
BAC Chairman

  
**PROF. ALBERTO C. GUILLO**  
BAC Member


  
**DR. JOSEPH MERCADO**  
BAC Vice-Chairman

  
**DIR. FLORENICA E. IMPERIAL**  
BAC Member

**ATTY. GEMY LITO L. FESTIN**  
BAC Member

**ATTY. MERITO LOVENSKY D.G. FERNANDEZ**  
BAC Member

Approved by:

  
**DR. EMANUEL C. DE GUZMAN**  
President



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
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## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 2317422  
**Procuring Entity** POLYTECHNIC UNIVERSITY OF THE PHILIPPINES  
**Title** ITB-Supply & Delivery of Tablet Chairs, Teacher's Table & Chair  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	ITB-Supply & Delivery- Tablet Chairs, Teacher's Tab	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	4
<b>Procurement Mode:</b>	Public Bidding	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Office Equipment Supplies and Consumables	<b>Date Published</b>	31/07/2013
<b>Approved Budget for the Contract:</b>	PHP 2,512,025.00	<b>Last Updated / Time</b>	30/07/2013 11:38 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	22/08/2013 09:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Myrna C Cacho Adm. Officer II Mabini Campus, Anonas St., Sta.Mesa, Manila Metro Manila Philippines 1016 63-2-7167832 Ext.391 63-2-7131504 myrnacacho@yahoo.com		

#### Description

#### INVITATION TO BID FOR THE SUPPLY AND DELIVERY OF TABLET CHAIRS, TEACHER'S TABLE AND CHAIRS

Name of the Project - Supply & Delivery of Tablet Chairs, Teacher's Table & Chairs

Approved Budget for the Contract (ABC) - Php. 2, 512,025.00

Pre- Bid Conference - August 8, 2013 @ 10:00 am  
Pablo Mateo Conference Room  
2nd. Flr. South Wing Bldg., Mabini Campus, Sta. Mesa, Manila

Opening of Bids - August 22, 2013 @ 10:00 am  
Dr. Pablo Mateo Conference Room  
2nd. Flr. South Wing Bldg., Mabini Campus, Sta. Mesa, Manila

A Complete set of Bidding Documents may be purchased by interested bidders on July 29 to August 22, 2013 from the address below upon submission of Letter of Intent (LOI) and payment of a non-refundable fee for the bidding documents in the amount of Five Thousand Pesos Only. (Php 5,000.00)

Pls. see attached ITB and TOR .

#### Pre-bid Conference

Date	Time	Venue
08/08/2013	10:00:00 AM	Pablo Mateo Conference Room 2nd. Flr., South Wing, Main Bldg., Mabini Campus, Sta. Mesa, Manila





Republic of the Philippines  
POLYTECHNIC UNIVERSITY OF THE PHILIPPINES  
**Bids and Awards Committee**  
Mabini Campus, Sta. Mesa, Manila  
Tel. No. 716-7832 loc. 397

## NOTICE OF AWARD

October 11, 2013

**MR. ALVIN G. SEBASTIAN**

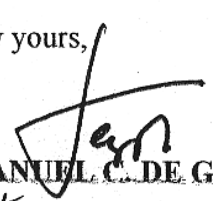
Chairman - BOD  
Cooperativa De Muebles De Filipinas  
Veterans Ave., Tetuan,  
Zamboanga City

Dear Mr. Sebastian:

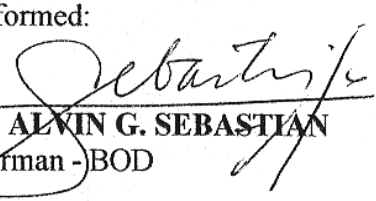
We are pleased to notify you that the contract "*Supply and Delivery of Tablet Chairs, Teacher's Tables and Chairs*" is hereby awarded to you as the Bidder with the Single Lowest Calculated Responsive Bid at a Contract Price equivalent to **Two Million Five Hundred Twelve Thousand Pesos (Php 2,512,000.00)**.

You are therefore required, within ten (10) days from the receipt of this Notice of Award, to formally enter into contract with us, and to submit the Performance Security in the form and the amount stipulated in the Instructions to Bidders. Failure to enter into the said contract or provide the Performance Security shall constitute a sufficient ground of cancellation of this award and forfeiture of your Bid Security.

Very truly yours,

  
**DR. EMANUEL C. DE GUZMAN**  
President

Conformed:

  
**MR. ALVIN G. SEBASTIAN**  
Chairman - BOD

Date: October 22, 2013



Republic of the Philippines  
**POLYTECHNIC UNIVERSITY OF THE PHILIPPINES**  
**Bids and Awards Committee**  
Mabini Campus, Sta. Mesa, Manila

**Project Reference Number** : 2317422  
**Name of the Project** : Supply and Delivery of Tablet Chairs, Teacher's Table and Chairs  
**Location of the Project** : PUP Mabini Campus, Sta. Mesa, Manila

**BAC Resolution Declaring LCRB and Recommending Approval**

**RESOLUTION NO. 89, S. 2013**

**WHEREAS**, the *Polytechnic University of the Philippines* advertised the Invitation to Bid for the **Supply and Delivery of Tablet Chairs, Teacher's Tables and Chairs** in the PhilGEPS, PUP website, and in a conspicuous place at the premises of PUP continuously for seven (7) days;

**WHEREAS**, in response to the said advertisements for the *Supply and Delivery of Tablet Chairs, Teacher's Tables and Chairs*, only one (1) prospective bidder submitted a letter of intent and purchased bid documents for the said project. Cooperativa De Muebles De Filipinas submitted the bid documents on August 22, 2013, the day of the Opening of Bids.

**WHEREAS**, after careful evaluation of the bids by the BAC-TWG members, Cooperativa De Muebles De Filipinas has been declared to have passed the preliminary examinations of bids:

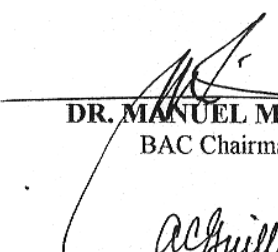
Name of Bidder	Bid Amount (As Read)	% Variance from ABC
Cooperativa De Muebles De Filipinas	Php 2,512,000.00	1.00%


**WHEREAS**, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the bidder, with the Single Lowest Calculated Bid, its Bid has been found to be responsive;


**NOW, THEREFORE**, We, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

- To declare *Cooperativa De Muebles De Filipinas* as the Bidder with the Single Lowest Calculated Responsive Bid for the project;
- To recommend for approval by the *President* of the *Polytechnic University of the Philippines* the foregoing findings.

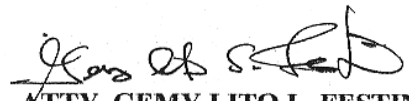
**RESOLVED**, at Dr. Mateo Conference Room, 2<sup>nd</sup> floor, South Wing, PUP Mabini Campus, Sta. Mesa, Manila, this 10<sup>th</sup> day of October 2013.

  
**DR. MANUEL M. MUHI**  
BAC Chairman

  
**DR. JOSEPH MERCADO**  
BAC Vice-Chairman

  
**PROF. ALBERTO C. GUILLO**  
BAC Member

**DIR. FLORENITA E. IMPERIAL**  
BAC Member

  
**ATTY. GEMY LITO L. FESTIN**  
BAC Member

  
**ATTY. MERITO LOVENSKY D.G. FERNANDEZ**  
BAC Member

Approved by:

  
**DR. EMANUEL C. DE GUZMAN**  
President



Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Help

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 2317613  
Procuring Entity POLYTECHNIC UNIVERSITY OF THE PHILIPPINES  
Title ITB-Rebid for the Procurement of Laboratory Equipment for College of Engineering  
Area of Delivery Metro Manila

Solicitation Number:	ITB-Rebid-Procurement of Lab. Equipment for Colleg	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Public Bidding	Bid Supplements	1
Classification:	Goods	Document Request List	30
Category:	Engineering and Laboratory Testing Equipment	Date Published	31/07/2013
Approved Budget for the Contract:	PHP 3,308,000.00	Last Updated / Time	13/08/2013 15:27 PM
Delivery Period:	45 Day/s	Closing Date / Time	22/08/2013 12:30 PM
Client Agency:			
Contact Person:	Myrna C Cacho Adm. Officer II Mabini Campus, Anonas St., Sta. Mesa, Manila Metro Manila Philippines 1016 63-2-7167832 Ext.391 63-2-7131504 myrnacacho@yahoo.com		

**Description**

INVITATION TO REBID FOR THE PROCUREMENT OF LABORATORY EQUIPMENT FOR COLLEGE OF ENGINEERING

Name of the Project - Rebid for the Procurement of Laboratory Equipment for College of Engineering

Approved Budget for the Contract (ABC) - Php 3,308,000.00

Delivery Period - 45 calendar days

Pre-Bid Conference - August 8, 2013 @ 1:00 pm  
 Dr. Pablo Mateo Conference Room  
 2nd. Flr., South Wing, Main Bldg.  
 Mabini Campus, Sta. Mesa, Manila

Opening of Bids - August 22, 2013 @ 1:00 pm  
 Dr. Pablo Mateo Conference Room  
 2nd. Flr., South Wing, Main Bldg.  
 Mabini Campus, Sta. Mesa, Manila

Cost of Bidding Documents - Php 5,000.00 upon submission of Letter of Intent.

Deadline for Submission of Bids - August 22, 2013 @ 12:30 pm

\*Pls. see/download attached ITB & TOR

**Pre-bid Conference**

Date	Time	Venue
08/08/2013	1:00:00 PM	Pablo Mateo Conference Room 2nd. Flr. South Wing Bldg., Main Bldg., Mabini Campus, Sta. Mesa, Manila

**Other Information**

For further information, please refer to:

Dir. Adam V. Ramilo/Ms. Dina Miclat  
 BAC Secretariat  
 3rd. Flr., South Wing Bldg., Main Bldg.  
 Mabini Campus, Sta. Mesa, Manila  
 Tel. no. 522-7252/716-7832 loc. 397

**Remarks**

Pls. see attached Bid Bulletin No. 1 for some clarification for the Rebidding for the Procurement of Lab. Eqpt. for CE.

Created by Myrna C Cacho  
Date Created 30/07/2013

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



Republic of the Philippines  
**POLYTECHNIC UNIVERSITY OF THE PHILIPPINES**  
**Bids and Awards Committee**  
Mabini Campus, Sta. Mesa, Manila  
Tel. No. 716-7832 loc. 397

## NOTICE OF AWARD

October 10, 2013

**ENGR. ERIC JUDE S. SOLIMAN**

President

HYTEC Power Inc.

2 T. Cruz St. Cruzville Subdivision, Zabarte Road

Novaliches, Quezon City

Dear Engr. Soliman:

We are happy to notify you that the contract "*Rebidding for the Supply and Delivery of Laboratory Equipment for College of Engineering*" is hereby awarded to you as the Bidder with the Single Lowest Calculated Responsive Bid at a Contract Price equivalent to **Two Million Two Hundred Thirty Five Thousand Seven Hundred Sixty Three Pesos and Thirty Seven Centavos (Php 2,235,763.37)**.

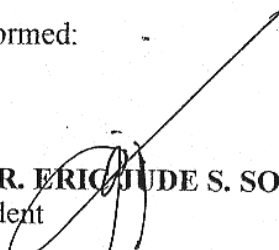
You are therefore required, within ten (10) days from the receipt of this Notice of Award, to formally enter into contract with us, and to submit the Performance Security in the form and the amount stipulated in the Instructions to Bidders. Failure to enter into the said contract or provide the Performance Security shall constitute a sufficient ground of cancellation of this award and forfeiture of your Bid Security.

Very truly yours,

  
**DR. EMANUEL C. DE GUZMAN**

President

Conformed:

  
**ENGR. ERIC JUDE S. SOLIMAN**

President

Date: Oct. 21, 2013



Republic of the Philippines  
**POLYTECHNIC UNIVERSITY OF THE PHILIPPINES**  
**Bids and Awards Committee**  
Mabini Campus, Sta. Mesa, Manila

**Project Reference Number** : 2317613  
**Name of the Project** : Rebidding for the Supply and Delivery of Laboratory Equipment for College of Engineering  
**Location of the Project** : PUP Mabini Campus, Sta. Mesa, Manila

**BAC Resolution Declaring LCRB and Recommending Approval**

**RESOLUTION NO.84, S. 2013**

**WHEREAS**, the *Polytechnic University of the Philippines* advertised the Invitation for the *Rebidding for the Supply and Delivery of Laboratory Equipment for College of Engineering* in the PhilGEPS, PUP website, and in a conspicuous place at the premises of PUP continuously for ten (10) days;

**WHEREAS**, in response to the said advertisements for the *Rebidding for the Supply and Delivery of Laboratory Equipment for College of Engineering*, there were four (4) prospective bidders that submitted letters of intent and purchased bid documents for the said project. However, only three (3) bidders attended and submitted the bid documents on August 22, 2013, the day of the Opening of Bids.

**WHEREAS**, after careful evaluation of the bids by the BAC-TWG members, it has been declared to have passed the preliminary examinations of bids:

Name of Bidder	Bid Amount (As Read)	% Variance from ABC
HYTEC Power, Inc.	Php 2,235,763.37	1.48%
HUMIL International Trading	Disqualified ▪ not complying with the Technical Specification on Item no. 2 ▪ on completed project with USRJ, No documents presented	N.A
AVESCO Marketing Corp.	▪ No Certificate of Accomplishment / Performance on all on-going projects	N.A

**WHEREAS**, upon careful examination, validation and verification of all the eligibility, technical and financial requirement submitted by the bidder, with the Single Lowest Calculated Bid, its Bid has been found to be responsive;

**NOW, THEREFORE**, We, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:


- To declare *Hyttec Power Inc.* as the Bidder with the Single Lowest Calculated Responsive Bid for the project;

- b) To recommend for approval by the *President of the Polytechnic University of the Philippines* the foregoing findings.

**RESOLVED**, at Dr. Mateo Conference Room, 2<sup>nd</sup> floor, South Wing, PUP Mabini Campus, Sta. Mesa, Manila, this 9<sup>th</sup> day of October 2013.



**DR. MANUEL M. MUHI**  
BAC Chairman



**DR. JOSEPH MERCADO**  
BAC Vice-Chairman




**PROF. ALBERTO C. GUILLO**  
BAC Member

**DIR. FLORENITA E. IMPERIAL**  
BAC Member

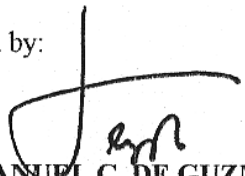


**ATTY. GEMY LITO L. FESTIN**  
BAC Member

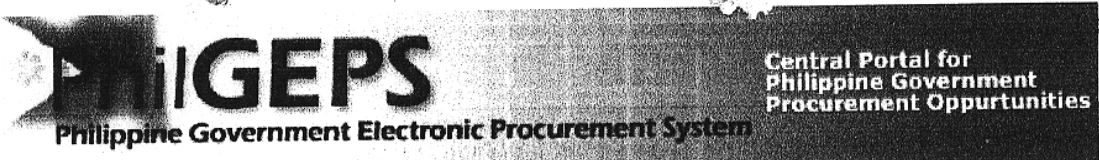


**ATTY. MERITO LOVENSKY D.G. FERNANDEZ**  
BAC Member

Approved by:



**DR. EMANUEL C. DE GUZMAN**  
President



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 2337177  
Procuring Entity POLYTECHNIC UNIVERSITY OF THE PHILIPPINES  
Title ITB-Rebid for the Procurement of Lab. Eqpt. for College of Science  
Area of Delivery Metro Manila

<b>Solicitation Number:</b>	ITB-Rebid for the Procurement of Lab. Eqpt. for Co	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Public Bidding	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Laboratory Supplies and Equipment	<b>Date Published</b>	16/08/2013
<b>Approved Budget for the Contract:</b>	PHP 3,076,411.00	<b>Last Updated / Time</b>	15/08/2013 10:48 AM
<b>Delivery Period:</b>	45 Day/s	<b>Closing Date / Time</b>	30/08/2013 09:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Myrna C Cacho Adm. Officer II Mabini Campus, Anonas St., Sta.Mesa, Manila Metro Manila Philippines 1016 63-2-7167832 Ext.391 63-2-7131504 myrmacacho@yahoo.com		

**Description**

ITB - REBID FOR THE PROCUREMENT OF LABORATORY EQUIPMENT FOR COLLEGE OF SCIENCE

1. Name of the Project - Rebid for the Procurement of Lab. Equipment for College of Science

2. Total Approved Budget - Php 3,076,411.00

Distribution:

Lot 1: Chemistry - Php 1,752,612.00  
Lot 2: Physics - Php. 204,717.00  
Lot 3: Biology - Php. 899,082.00  
Lot 4: Math - Php. 220,000.00

3. Pre-Bid Conference - August 23, 2013 @ Lot 1 - 10:00 am  
@ Lot 2 - 11:00 am  
@ Lot 3 - 1:00 pm  
@ Lot 4 - 2:00 pm

@ Dr. Pablo Mateo Conference Room, 2nd. Flr., South Wing Main Bldg., Mabini Campus, Sta. Mesa, Manila

4. Opening of Bids - August 30, 2013 @ Lot 1 - 10:00 am  
@ Lot 2 - 11:00 am  
@ Lot 3 - 1:00 pm  
@ Lot 4 - 2:00 pm

@ Dr. Pablo Mateo Conference Room, 2nd. Flr., South WingMain Bldg., Mabini Campus, Sta. Mesa, Manila

5. Cost of Bidding Documents upon submission of LETTER OF INTENT:  
Non-refundable:

Lot 1 = 95,000.- Lot 2 = 10,000.-



- c. Lot 3 - Php. 1,000.00
- d. Lot 4 - Php. 500.00

6. Delivery Period - 45 Calendar Days

**Pre-bid Conference**

Date	Time	Venue
23/08/2013	10:00:00 AM	Dr. Pablo Mateo Conference Room 2nd. Flr. South Wing, Main Bldg. Mabini Campus, Sta. Mesa, Manila

**Other Information**

For further information, please refer to:

DIR. ADAM V. RAMILO OR MS. DINA MICLAT  
BAC SECRETARIAT  
3rd. Flr., South Wing, Main Bldg., Mabini Campus, Sta. Mesa, Manila  
Tel. no. 522-7252 or 716-7832 loc. 397

**Created by** Myrna C Cacho

**Date Created** 15/08/2013

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



Republic of the Philippines  
**POLYTECHNIC UNIVERSITY OF THE PHILIPPINES**  
**Bids and Awards Committee**  
Mabini Campus, Sta. Mesa, Manila  
Tel. No. 716-7832 loc. 397

## NOTICE OF AWARD

October 11, 2013

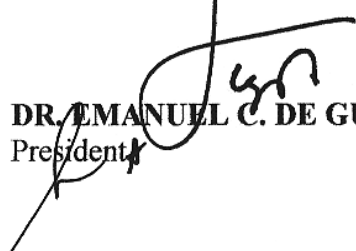
**MS. LILY N. LEE**  
Sales Manager  
Golden Bat (Far East) Inc.  
52 Sct. O.M. Alcaraz Cor.  
D. Tuazon Sts. Quezon City

Dear Ms. Lee:

We are happy to notify you that the contract "*Rebidding for the Procurement of Laboratory Equipment for College of Science Lot 1: Chemistry*" is hereby awarded to you as the Bidder with the Single Lowest Calculated Responsive Bid at a Contract Price equivalent to **One Million Seven Hundred Fifty Two Thousand Five Hundred Pesos (Php 1,752,500.00)**.

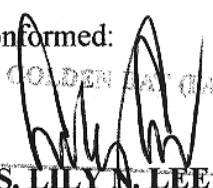
You are therefore required, within ten (10) days from the receipt of this Notice of Award, to formally enter into contract with us, and to submit the Performance Security in the form and the amount stipulated in the Instructions to Bidders. Failure to enter into the said contract or provide the Performance Security shall constitute a sufficient ground of cancellation of this award and forfeiture of your Bid Security.

Very truly yours,

  
**DR. EMANUEL C. DE GUZMAN**  
President

Conformed:



  
**MS. LILY N. LEE**  
Sales Manager

Date: 10/21/13



Republic of the Philippines  
**POLYTECHNIC UNIVERSITY OF THE PHILIPPINES**  
***Bids and Awards Committee***  
Mabini Campus, Sta. Mesa, Manila

**Project Reference Number** : 2337177  
**Name of the Project** : Rebidding for the Procurement of Laboratory  
Equipment for College of Science  
**Location of the Project** : PUP Mabini Campus, Sta. Mesa, Manila

**BAC Resolution Declaring LCRB and Recommending Approval**

**RESOLUTION NO. 86, S. 2013**

**WHEREAS**, the *Polytechnic University of the Philippines* advertised the Invitation for the *Rebidding for the Supply and Delivery of Laboratory Equipment for College of Engineering for Lot 1: Chemistry* in the PhilGEPS, PUP website, and in a conspicuous place at the premises of PUP continuously for nine (9) days;

**WHEREAS**, in response to the said advertisements for the *Rebidding for the Supply and Delivery of Laboratory Equipment for College of Engineering for Lot 1: Chemistry*, there were three (3) prospective bidders that submitted letters of intent and purchased bid documents for the said project. However, only one (1) bidder attended and submitted the bid documents on August 30, 2013, the day of the Opening of Bids.

**WHEREAS**, after careful evaluation of the bids by the BAC-TWG members, it has been declared to have passed the preliminary examinations of bids:

Name of Bidder	Bid Amount (As Read)	% Variance from ABC
Golden Bat (Far East) Inc.	Php 1,752,500.00	1.00%

**WHEREAS**, upon careful examination, validation and verification of all the eligibility, technical and financial requirement submitted by the bidder, with the Single Lowest Calculated Bid, its Bid has been found to be responsive;

**NOW, THEREFORE**, We, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

- To declare *Golden Bat (Far East) Inc.* as the Bidder with the Single Lowest Calculated Responsive Bid for the project;
- To recommend for approval by the *President of the Polytechnic University of the Philippines* the foregoing findings.

**RESOLVED**, at Dr. Mateo Conference Room, 2<sup>nd</sup> floor, South Wing, PUP Mabini Campus, Sta. Mesa, Manila, this 10<sup>th</sup> day of October 2013.



**DR. MANUEL M. MUHI**  
BAC Chairman

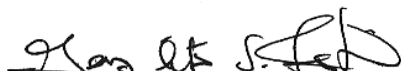


**DR. JOSEPH MERCADO**  
BAC Vice-Chairman



**PROF. ALBERTO C. GUILLO**  
BAC Member

**DIR. FLORENITA E. IMPERIAL**  
BAC Member



**ATTY. GEMY LITO L. FESTIN**  
BAC Member



**ATTY. MERITO LOVENSKY D.G. FERNANDEZ**  
BAC Member

Approved by:



**DR. EMANUEL C. DE GUZMAN**  
President



Republic of the Philippines  
POLYTECHNIC UNIVERSITY OF THE PHILIPPINES  
**Bids and Awards Committee**  
Mabini Campus, Sta. Mesa, Manila  
Tel. No. 716-7832 loc. 397

## NOTICE OF AWARD

October 10, 2013

**MS. NANETTE R. LIM**

General Manager

Science Star Corporation

Unit 302 OMMCC Bldg. San Miguel Ave.

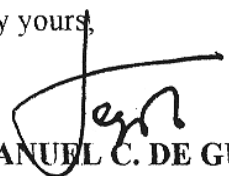
Ortigas Center, Pasig City

Dear Ms. Lim:


We are happy to notify you that the contract "*Rebidding for the Procurement of Laboratory Equipment for College of Science Lot 2: Physics*" is hereby awarded to you as the Bidder with the Single Lowest Calculated Responsive Bid at a Contract Price equivalent to **Two Hundred One Thousand Three Hundred Pesos (Php 201,300.00)**.

You are therefore required, within ten (10) days from the receipt of this Notice of Award, to formally enter into contract with us, and to submit the Performance Security in the form and the amount stipulated in the Instructions to Bidders. Failure to enter into the said contract or provide the Performance Security shall constitute a sufficient ground of cancellation of this award and forfeiture of your Bid Security.

Very truly yours,

  
**DR. EMANUEL C. DE GUZMAN**  
President

Conformed:

  
**MS. NANETTE R. LIM**  
General Manager

Date: October 22, 13



Republic of the Philippines  
**POLYTECHNIC UNIVERSITY OF THE PHILIPPINES**  
***Bids and Awards Committee***  
Mabini Campus, Sta. Mesa, Manila

**Project Reference Number** : 2337177  
**Name of the Project** : **Rebidding for the Procurement of Laboratory Equipment for College of Science**  
**Location of the Project** : PUP Mabini Campus, Sta. Mesa, Manila

**BAC Resolution Declaring LCRB and Recommending Approval**

**RESOLUTION NO. 85, S. 2013**

**WHEREAS**, the *Polytechnic University of the Philippines* advertised the Invitation for the *Rebidding for the Supply and Delivery of Laboratory Equipment for College of Engineering for Lot 2: Physics* in the PhilGEPS, PUP website, and in a conspicuous place at the premises of PUP continuously for nine (9) days;

**WHEREAS**, in response to the said advertisements for the *Rebidding for the Supply and Delivery of Laboratory Equipment for College of Engineering for Lot 2: Physics*, there were three (3) prospective bidders that submitted letters of intent and purchased bid documents for the said project. However, only one (1) bidder attended and submitted its bid documents on August 30, 2013, the day of the Opening of Bids.

**WHEREAS**, after careful evaluation of the bids by the BAC-TWG members, it has been declared to have passed the preliminary examinations of bids:

Name of Bidder	Bid Amount (As Read)	% Variance from ABC
Science Star Corporation	Php 201,300.00	1.02%

**WHEREAS**, upon careful examination, validation and verification of all the eligibility, technical and financial requirement submitted by the bidder, with the Single Lowest Calculated Bid, its Bid has been found to be responsive;

**NOW, THEREFORE**, We, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

- To declare *Science Star Corporation* as the Bidder with the Single Lowest Calculated Responsive Bid for the project;
- To recommend for approval by the *President of the Polytechnic University of the Philippines* the foregoing findings.

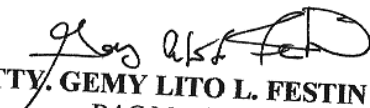
**RESOLVED**, at Dr. Mateo Conference Room, 2<sup>nd</sup> floor, South Wing, PUP Mabini Campus, Sta. Mesa, Manila, this 9<sup>th</sup> day of October 2013.

  
**DR. MANUEL M. MUHI**  
BAC Chairman

  
**DR. JOSEPH MERCADO**  
BAC Vice-Chairman

  
**PROF. ALBERTO C. GUILLO**  
BAC Member

**DIR. FLORENITA E. IMPERIAL**  
BAC Member

  
**ATTY. GEMY LITO L. FESTIN**  
BAC Member

  
**ATTY. MERITO LOVENSKY B.G. FERNANDEZ**  
BAC Member

Approved by:

  
**DR. EMANUEL C. DE GUZMAN**  
President



Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Notice for Negotiated Procurement

**Reference Number** 2360117  
**Procuring Entity** POLYTECHNIC UNIVERSITY OF THE PHILIPPINES  
**Title** ITB-NP=Printing of Memorabilia 2012  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	ITB-Neg. Procurement- Printing of Memorabilia 2012	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	5
<b>Procurement Mode:</b>	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods - General Support Services	<b>Document Request List</b>	6
<b>Category:</b>	Printing Services	<b>Date Published</b>	05/09/2013
<b>Approved Budget for the Contract:</b>	PHP 1,775,357.20	<b>Last Updated / Time</b>	05/09/2013 00:00 AM
<b>Delivery Period:</b>	60 Day/s	<b>Closing Date / Time</b>	18/09/2013 12:30 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Myrna C Cacho Adm. Officer II Mabini Campus, Anonas St., Sta. Mesa, Manila Metro Manila Philippines 1016 63-2-7167832 Ext.391 63-2-7131504 myrnacacho@yahoo.com		

#### Description

INVITATION FOR THE NEGOTIATED PROCUREMENT FOR THE PRINTING OF MEMORABILIA 2012.

1. Name of the Project - ITB-NP-Printing of Memorabilia 2012
2. Approved Budget Contract - Php. 1,775, 357.20
3. Delivery Period - 60 calendar days
4. Cost of Bid Documents - Php. 5,000
5. Opening of Bids - September 18, 2013 @ 1:00 pm

Venue: Mateo Conference Room, 2nd. Flr. South Wing Bldg.  
Mabini Campus, Sta. Mesa, Manila

For further information, please refer to:

Dir. Adam V. Ramilo  
Bids and Awards Committee  
3rd floor, South Wing, Main Building, Mabini Campus, Sta. Mesa, Manila  
5227252or 7167832 local 397

**Created by** Myrna C Cacho

**Date Created** 04/09/2013



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Republic of the Philippines  
**POLYTECHNIC UNIVERSITY OF THE PHILIPPINES**  
**Bids and Awards Committee**  
Mabini Campus, Sta. Mesa, Manila

**Project Reference Number** : 2360117  
**Name of the Project** : Negotiated Procurement for the Printing of Memorabilia 2012  
**Location of the Project** : PUP Mabini Campus, Sta. Mesa, Manila

**BAC Resolution Declaring a Failure of Bidding**

**RESOLUTION NO. 87, S. 2013**

**WHEREAS**, the *Polytechnic University of the Philippines* advertised the Invitation to Bid for the project, *Negotiated Procurement for the Printing of Memorabilia 2012* in the PhilGEPS, in PUP website and in conspicuous places at the premises of PUP for Seven (7) calendar days continuously;

**WHEREAS**, in response to the said advertisements, there were only three (3) prospective bidders namely: Velprint Corporation, Promoprint and Hercules Publication, submitted letters of intent and purchased bid documents for the project, *Negotiated Procurement for the Printing of Memorabilia 2012*;

**WHEREAS**, on September 18, 2013, during the Opening of Bids, only two (2) bidders attended and submitted their bid documents;

**WHEREAS**, after the Bids and Awards Committee (BAC) had determined that Velprint Corporation and Hercules Publication did not qualify due to non-compliance with the requirements of the first envelope, both bidders manifested their intent to file a Motion for Reconsideration (MR) within a non-extendible period of three (3) calendar days, which the BAC allowed;

**WHEREAS**, on September 27, 2013, the BAC issued Resolution Nos. 76 and 77, denying the MR's of Velprint Corporation and Hercules Publication, respectively, for lack of merit and were received by the agencies on the same date;

**WHEREAS**, the two (2) agencies cited above did not file a protest within the reglamentary period of seven (7) days from the date of receipt of the BAC Resolutions;

**NOW, THEREFORE,** We, the members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED** to declare a **FAILURE OF BIDDING** for the *Negotiated Procurement for the Printing of Memorabilia 2012*.


**RESOLVED** at the Dr. Mateo Conference Room, 2<sup>nd</sup> floor, South Wing, PUP Mabini Campus, Sta. Mesa, Manila, this 11<sup>th</sup> day of October 2013.



**DR. MANUEL M. MUHI**  
BAC Chairman



**PROF. ALBERTO C. GUILLO**  
BAC Member



**ATTY. GEMY LITO L. FESTIN**  
BAC Member



**DR. JOSEPH MERCADO**  
BAC Vice-Chairman



**DIR. FLORENITA E. IMPERIAL**  
BAC Member

**ATTY. MERITO LOVENSKY D.R. FERNANDEZ**  
BAC Member



Republic of the Philippines  
**POLYTECHNIC UNIVERSITY OF THE PHILIPPINES**  
***Bids and Awards Committee***  
Mabini Campus, Sta. Mesa, Manila  
Tel. No. 716-7832 loc. 397

**Project Reference Number : 2360117**

**Name of the Project : Negotiated Procurement for the Printing of**  
**Memorabilia 2012**

**Location of the Project : PUP Mabini Campus**

**In Re : *Motion for Reconsideration of Hercules Publication***  
***Enterprises***

***Resolution Denying the Motion for Reconsideration***

**RESOLUTION NO. 77 S. 2013**

**WHEREAS**, during the opening of bids held last 18 September 2013, Hercules Publication Enterprises or simply "Hercules", was declared as NOT COMPLYING with the requirements of the first envelope due to non conformity with the prescribed form, no Official Receipt on some projects, and due to the absence of the following documents: Financial Statement and NFCC Computation.

**WHEREAS**, a Motion for Reconsideration (MR) dated 20 September 2013 was filed by Hercules and received by the PUP Bids and Awards Committee (BAC) on 21 September 2013;

**WHEREAS**, Section 30.1 of the Revised IRR of the same Act provides:

"The BAC shall open the first bid envelope of prospective bidders in public to determine each bidders compliance with the documents required to be submitted for eligibility and for the technical requirements, as prescribed in this IRR. For this purpose, the BAC shall check the submitted documents of each bidder against a checklist of required documents to ascertain if they are all present, using a non-discretionary "pass/fail" criterion, as stated in the Instruction to Bidders. If a bidder submits the required document, it shall be rated "passed" for that particular requirement. In this regard, bids that fail to include any requirement or are incomplete or patently insufficient shall be considered as "failed". Otherwise, the BAC shall rate the said first bid envelope as "passed".

**WHEREAS**, after a review of the arguments by Hercules, the BAC has no other recourse but to abide by the non-discretionary "Pass/Fail" Criterion and, therefore, finds that the instant Motion for Reconsideration has no merit.

**WHEREFORE**, premises considered, finding no merit in the arguments raised by Hercules Corporation, it is hereby **RESOLVED** that the instant Motion for Reconsideration dated 20 September 2013, be denied.

The denial is without prejudice to the right of Hercules to file a protest pursuant to Section 55.3 of Revised IRR of RA 9184.

PUP Mabini Campus, Sta. Mesa, Manila.

27<sup>th</sup> day of September, 2013.

  
**DR. MANUEL M. MUHI**  
BAC Chairman

  
**PROF. ALBERTO C. GUILLO**  
BAC Member

**ATTY. GEMY LITO L. FESTIN**  
BAC Member

  
**DR. JOSEPH MERCADO**  
BAC Vice-Chairman

  
**DIR. FLORENITA E. IMPERIAL**  
BAC Member

  
**ATTY. MERITO LOVENSKY D. FERNANDEZ**  
BAC Member



Republic of the Philippines  
**POLYTECHNIC UNIVERSITY OF THE PHILIPPINES**  
***Bids and Awards Committee***  
Mabini Campus, Sta. Mesa, Manila  
Tel. No. 716-7832 loc. 397

**Project Reference Number : 2360117**  
**Name of the Project : Negotiated Procurement for the Printing of**  
**Memorabilia 2012**  
**Location of the Project : PUP Mabini Campus**  
**In Re : *Motion for Reconsideration of Velprint Corporation***

***Resolution Denying the Motion for Reconsideration***

RESOLUTION NO. 76 S. 2013

**WHEREAS**, during the opening of bids held last 18 September 2013, Velprint Corporation or simply "Velprint", was declared as NOT COMPLYING with the requirements of the first envelope due to non conformity with the prescribed form for the List of Completed Projects;

**WHEREAS**, a Motion for Reconsideration (MR) dated 19 September 2013 was filed by Velprint and received by the PUP Bids and Awards Committee (BAC) on 20 September 2013;

**WHEREAS**, Section 24.1 of the Revised Implementing Rules and Regulations (IRR) of the Government Procurement Reform Act (R.A. 9184) provides:

" For purposes of determining the eligibility and short list of bidders in accordance with section 24.4 and 24.5 of this IRR, only the following documents shall be required by the BAC, using the forms prescribed in the bidding documents:"

**WHEREAS**, Section 30.1 of the Revised IRR of the same Act provides:

"The BAC shall open the first bid envelope of prospective bidders in public to determine each bidders compliance with the documents required to be submitted for eligibility and for the technical requirements, as prescribed in this IRR. For this purpose, the BAC shall check the submitted documents of each bidder against a checklist of required documents to ascertain if they are all present, using a non-discretionary "pass/fail" criterion, as stated in the Instruction to Bidders. If a bidder submits the required document, it shall be rated "passed" for that particular requirement. In this regard, bids that fail to include any requirement or are incomplete or patently insufficient shall be considered as "failed". Otherwise, the BAC shall rate the said first bid envelope as "passed".

**WHEREAS**, after a review of the arguments by Velprint, the BAC has no other recourse but to abide by the non-discretionary "Pass/Fail" Criterion and, therefore, finds that the instant Motion for Reconsideration has no merit.

**WHEREFORE**, premises considered, finding no merit in the arguments raised by Velprint Corporation, it is hereby RESOLVED that the instant Motion for Reconsideration dated 19 September 2013, be denied.


The denial is without prejudice to the right of Velprint to file a protest pursuant to Section 55.3 of Revised IRR of RA 9184.

PUP Mabini Campus, Sta. Mesa, Manila.

27<sup>th</sup> day of September, 2013.




**DR. MANUEL M. MUHI**  
BAC Chairman



**PROF. ALBERTO C. GUILLO**  
BAC Member

**ATTY. GEMY LITO L. FESTIN**  
BAC Member



**DR. JOSEPH MERCADO**  
BAC Vice-Chairman



**DIR. FLORENITA E. IMPERIAL**  
BAC Member



**ATTY. MERITO LOVENSKY D.C. FERNANDEZ**  
BAC Member



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Notice for Negotiated Procurement

**Reference Number** 2360136  
**Procuring Entity** POLYTECHNIC UNIVERSITY OF THE PHILIPPINES  
**Title** ITB-NP=Supply & Delivery of Hardware, Const. Materials & Electrical Supplies  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	ITB-Neg. Procurement-Hardware, Const. Materials &	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	5
<b>Procurement Mode:</b>	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	2
<b>Category:</b>	Hardware and Construction Supplies	<b>Date Published</b>	05/09/2013
<b>Approved Budget for the Contract:</b>	PHP 3,116,070.80	<b>Last Updated / Time</b>	05/09/2013 00:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	18/09/2013 09:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Myrna C Cacho Adm. Officer II Mabini Campus, Anonas St., Sta.Mesa, Manila Metro Manila Philippines 1016 63-2-7167832 Ext.391 63-2-7131504 myrnacacho@yahoo.com		

#### Description

Invitation to Negotiated Procurement for the Supply & Delivery of Hardware, Const. Materials & Electrical Supplies

1. Name of the Project - Negotiated Procurement-Supply & Delivery of Hardware, Const. Materials & Electrical Supplies

2. Approved Budget for the Contract - Lot 1- Php. 2,461,201.70  
 Lot 2 - Php. 654, 869.10

Total Contract - Php. 3,116,070.80

3. Delivery Period - 30 calendar days

4. Opening of Bids - Lot 1 - 10:00 am  
 Lot 2 - 11: 00 am

Venue - Mateo Conference Room  
 2nd. flr., South wing bldg.  
 Mabin campus, Sta. Mesa,Manil

5. Cost of Bid Documents - Lot 1 - Php. 5,000.00  
 Lot 2- Php. 1,000.00

For further information, please refer to:

Dir. Adam V. Ramilo  
 Bids and Awards Committee  
 3rd floor, South Wing, Main Building, Mabini Campus, Sta. Mesa, Manila  
 5227252or 7167832 local 397





Republic of the Philippines  
**POLYTECHNIC UNIVERSITY OF THE PHILIPPINES**  
**Bids and Awards Committee**  
Mabini Campus, Sta. Mesa, Manila  
Tel. No. 716-7832 loc. 397

## NOTICE OF AWARD

October 11, 2013

**MR. FERDINAND G. CO**

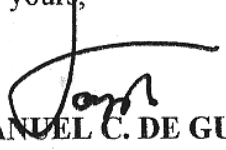
General Manager  
COHACO Merchandising & Dev't. Corp  
196 A. Bautista St. Bayanan,  
Muntinlupa City

Dear Mr. Co:

We are pleased to notify you that the contract "*Negotiated Procurement for the Supply and Delivery of Hardware, Construction Materials and Electrical Supplies Lot 1: Hardware and Construction Materials*" is hereby awarded to you as the Bidder with the Single Lowest Calculated Responsive Bid at a Contract Price equivalent to **Two Million Four Hundred Forty Nine Thousand Six Hundred Fifty Pesos (Php Php 2,449,650.00)**.

You are therefore required, within ten (10) days from the receipt of this Notice of Award, to formally enter into contract with us, and to submit the Performance Security in the form and the amount stipulated in the Instructions to Bidders. Failure to enter into the said contract or provide the Performance Security shall constitute a sufficient ground of cancellation of this award and forfeiture of your Bid Security.

Very truly yours,

  
**DR. EMANUEL C. DE GUZMAN**  
President

Conformed:

**MR. FERDINAND G. CO**  
General Manager

Date: \_\_\_\_\_



Republic of the Philippines  
**POLYTECHNIC UNIVERSITY OF THE PHILIPPINES**  
**Bids and Awards Committee**  
Mabini Campus, Sta. Mesa, Manila

**Project Reference Number** : 2360136  
**Name of the Project** : Negotiated Procurement for the Supply and Delivery of Hardware, Construction Materials and Electrical Supplies  
**Location of the Project** : PUP Mabini Campus, Sta. Mesa, Manila

**BAC Resolution Declaring LCRB and Recommending Approval**

**RESOLUTION NO. 88, S. 2013**

**WHEREAS**, the *Polytechnic University of the Philippines* advertised the Invitation to Bid for the *Negotiated Procurement for the Supply and Delivery of Hardware, Construction Materials and Electrical Supplies Lot 1: Hardware and Construction Materials* in the PhilGEPS, PUP website, and in a conspicuous place at the premises of PUP continuously for seven (7) days;

**WHEREAS**, in response to the said advertisements for the *Negotiated Procurement for the Supply and Delivery of Hardware, Construction Materials and Electrical Supplies*, only one (1) prospective bidder submitted a letter of intent and purchased bid documents for the said project. Cohaco Merchandising & Dev't. Corp. submitted the bid documents on September 18, 2013, the day of the Opening of Bids.

**WHEREAS**, after careful evaluation of the bids by the BAC-TWG members, it has been declared to have passed the preliminary examinations of bids:

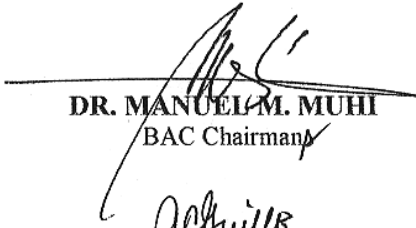
Name of Bidder	Bid Amount (As Read)	% Variance from ABC
Cohaco Merchandising & Dev't. Corp.	Php 2,449,650.00	1.00%

**WHEREAS**, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the bidder, with the Single Lowest Calculated Bid, its Bid has been found to be responsive;


**NOW, THEREFORE**, We, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

- To declare *Cohaco Merchandising & Dev't. Corp.* as the Bidder with the Single Lowest Calculated Responsive Bid for the project;
- To recommend for approval by the *President of the Polytechnic University of the Philippines* the foregoing findings.

**RESOLVED**, at Dr. Mateo Conference Room, 2<sup>nd</sup> floor, South Wing, PUP Mabini Campus, Sta. Mesa, Manila, this 10<sup>th</sup> day of October 2013.



**DR. MANUEL M. MUHI**  
BAC Chairman

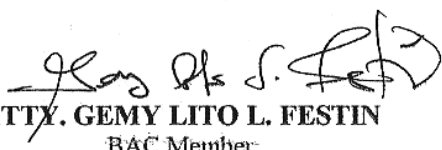


**DR. JOSEPH MERCADO**  
BAC Vice-Chairman



**PROF. ALBERTO C. GUILLO**  
BAC Member

**DIR. FLORENITA E. IMPERIAL**  
BAC Member

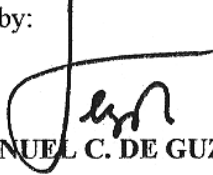


**ATTY. GEMY LITO L. FESTIN**  
BAC Member



**ATTY. MERITO LOVENSKY D.G. FERNANDEZ**  
BAC Member

Approved by:



**DR. EMANUEL C. DE GUZMAN**  
President



Republic of the Philippines  
**POLYTECHNIC UNIVERSITY OF THE PHILIPPINES**  
**Bids and Awards Committee**  
Mabini Campus, Sta. Mesa, Manila  
Tel. No. 716-7832 loc. 397

## NOTICE OF AWARD

October 14, 2013

**ENGR. NOEL VINCENT S. PICCIO**

General Manager/ Owner  
Builtrade Construction Supply  
No. 170 Katipunan Ave., Blue Ridge A  
Quezon City

Dear Engr. Piccio:

We are pleased to notify you that the contract "*Negotiated Procurement for the Supply and Delivery of Hardware, Construction Materials and Electrical Supplies Lot 2: Electrical Supplies*" is hereby awarded to you as the Bidder with the Single Lowest Calculated Responsive Bid at a Contract Price equivalent to **Six Hundred Forty Nine Thousand Six Hundred Sixty Pesos (Php Php 649,660.00)**.

You are therefore required, within ten (10) days from the receipt of this Notice of Award, to formally enter into contract with us, and to submit the Performance Security in the form and the amount stipulated in the Instructions to Bidders. Failure to enter into the said contract or provide the Performance Security shall constitute a sufficient ground of cancellation of this award and forfeiture of your Bid Security.

Very truly yours,

  
**DR. EMANUEL C. DE GUZMAN**  
President

Conformed:

  
**ENGR. NOEL VINCENT S. PICCIO**  
General Manager/ Owner

Date: Oct. 25, 2013



Republic of the Philippines  
**POLYTECHNIC UNIVERSITY OF THE PHILIPPINES**  
***Bids and Awards Committee***  
Mabini Campus, Sta. Mesa, Manila

**Project Reference Number** : 2337177  
**Name of the Project** : Negotiated Procurement for the Supply and Delivery of Hardware, Construction Materials and Electrical Supplies  
**Location of the Project** : PUP Mabini Campus, Sta. Mesa, Manila

**BAC Resolution Declaring LCRB and Recommending Approval**

**RESOLUTION NO. 90, S. 2013**

**WHEREAS**, the *Polytechnic University of the Philippines* advertised the Invitation to Bid for the *Negotiated Procurement for the Supply and Delivery of Hardware, Construction Materials and Electrical Supplies Lot 2: Electrical Supplies* in the PhilGEPS, PUP website, and in a conspicuous place at the premises of PUP continuously for seven (7) days;

**WHEREAS**, in response to the said advertisements for the *Negotiated Procurement for the Supply and Delivery of Hardware, Construction Materials and Electrical Supplies Lot 2: Electrical Supplies*, only one (1) prospective bidder submitted a letter of intent and purchased bid documents for the said project. Builtrade Construction Supply. submitted the bid documents on September 18, 2013, the day of the Opening of Bids.

**WHEREAS**, after careful evaluation of the bids by the BAC-TWG members, it has been declared to have passed the preliminary examinations of bids:

Name of Bidder	Bid Amount (As Read)	% Variance from ABC
Builtrade Construction Supply	Php 649,660.00	1.01%

**WHEREAS**, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the bidder, with the Single Lowest Calculated Bid, its Bid has been found to be responsive;

**NOW, THEREFORE**, We, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

- To declare ***Builtrade Construction Supply*** as the Bidder with the Single Lowest Calculated Responsive Bid for the project;

**RESOLVED**, at Dr. Mateo Conference Room, 2<sup>nd</sup> floor, South Wing, PUP Mabini Campus, Sta. Mesa, Manila, this 11<sup>th</sup> day of October 2013.

  
**DR. MANUEL M. MUHI**  
BAC Chairman &

  
**PROF. ALBERTO C. GUILLO**  
BAC Member

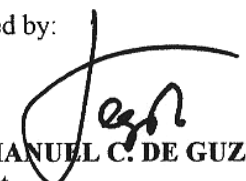
**ATTY. GEMY LITO L. FESTIN**  
BAC Member

  
**DR. JOSEPH MERCADO**  
BAC Vice-Chairman

  
**DIR. FLORENTINA E. IMPERIAL**  
BAC Member

  
**ATTY. MERITO LOVENSKY D. FERNANDEZ**  
BAC Member

Approved by:

  
**DR. EMANUEL C. DE GUZMAN**  
President



Bid Notice Abstract

Notice for Negotiated Procurement

Reference Number 2360155  
Procuring Entity POLYTECHNIC UNIVERSITY OF THE PHILIPPINES  
Title ITB-NP=Supply & Delivery of Lab. Eqpt. for CNFS  
Area of Delivery Metro Manila

<b>Solicitation Number:</b>	ITB-Neg. Procurement-Lab. Equipment for CNFS	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	5
<b>Procurement Mode:</b>	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	13
<b>Category:</b>	Laboratory Supplies and Equipment	<b>Date Published</b>	05/09/2013
<b>Approved Budget for the Contract:</b>	PHP 614,470.80	<b>Last Updated / Time</b>	05/09/2013 00:00 AM
<b>Delivery Period:</b>	45 Day/s	<b>Closing Date / Time</b>	18/09/2013 13:30 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Myrna C Cacho Adm. Officer II Mabini Campus, Anonas St., Sta.Mesa, Manila Metro Manila Philippines 1016 63-2-7167832 Ext.391 63-2-7131504 myrmacacho@yahoo.com		

<b>Description</b>
Invitation for Negotiated Procurement for the Supply & Delivery of Lab. Eqpt. for CNFS
1. Name of the Project - Negotiated Procurement for the Supply & Delivery of Lab. Equipment for CNFS
2. Approved Budget for the Contract - Php. 614,470.80
3. Delivery Period - 45 calendar days
4. Cost of Bid Documents - Php. 1,000.00
5. Bid Openings - September 18, 2013 @ 2:00 pm
Venue - Mateo Conference Room 2nd. flr. South wing bldg., Main campus, Sta. Mesa, Manila
For further information, please refer to:
Dir. Adam V. Ramilo Bids and Awards Committee 3rd floor, South Wing, Main Building, Mabini Campus, Sta. Mesa, Manila 5227252or 7167832 local 397

Created by Myrna C Cacho  
Date Created 04/09/2013

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# PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

## Bid Notice Abstract

### Notice for Negotiated Procurement

**Reference Number** 2360155  
**Procuring Entity** POLYTECHNIC UNIVERSITY OF THE PHILIPPINES  
**Title** ITB-NP=Supply & Delivery of Lab. Eqpt. for CNFS  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	ITB-Neg. Procurement-Lab. Equipment for CNFS	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	5
<b>Procurement Mode:</b>	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	6
<b>Category:</b>	Laboratory Supplies and Equipment	<b>Date Published</b>	05/09/2013
<b>Approved Budget for the Contract:</b>	PHP 614,470.80	<b>Last Updated / Time</b>	05/09/2013 00:00 AM
<b>Delivery Period:</b>	45 Day/s	<b>Closing Date / Time</b>	18/09/2013 13:30 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Myrna C Cacho Adm. Officer II Mabini Campus, Anonas St., Sta. Mesa, Manila Metro Manila Philippines 1016 63-2-7167832 Ext.391 63-2-7131504 myrnacacho@yahoo.com		

#### Description

Invitation for Negotiated Procurement for the Supply & Delivery of Lab. Eqpt. for CNFS

1. Name of the Project - Negotiated Procurement for the Supply & Delivery of Lab. Equipment for CNFS
2. Approved Budget for the Contract - Php. 614,470.80
3. Delivery Period - 45 calendar days
4. Cost of Bid Documents - Php. 1,000.00
5. Bid Openings - September 18, 2013 @ 2:00 pm

Venue - Mateo Conference Room  
2nd. flr. South wing bldg., Main campus, Sta. Mesa, Manila

For further information, please refer to:

Dir. Adam V. Ramilo  
Bids and Awards Committee  
3rd floor, South Wing, Main Building, Mabini Campus, Sta. Mesa, Manila  
5227252or 7167832 local 397

**Created by** Myrna C Cacho  
**Date Created** 04/09/2013





Republic of the Philippines  
**POLYTECHNIC UNIVERSITY OF THE PHILIPPINES**  
**Bids and Awards Committee**  
Mabini Campus, Sta. Mesa, Manila

**Project Reference Number** : 2360155  
**Name of the Project** : Negotiated Procurement for the Supply and Delivery of Laboratory Equipment for Department of Nutrition and Food Science  
**Location of the Project** : PUP Mabini Campus, Sta. Mesa, Manila

**BAC Resolution Declaring a Failure of Bidding**

**RESOLUTION NO. 78, S. 2013**

**WHEREAS**, the *Polytechnic University of the Philippines* advertised the Invitation to Bid for the project, *Negotiated Procurement for the Supply and Delivery of Laboratory Equipment for Department of Nutrition and Food Science* in the PhilGEPS, in PUP website and in conspicuous places at the premises of PUP for nine (9) calendar days continuously;

**WHEREAS**, in response to the said advertisements, no bidder submitted a letter of intent and purchased bid documents for the *Negotiated Procurement for the Supply and Delivery of Laboratory Equipment for Department of Nutrition and Food Science*.

**WHEREAS**, on September 18, 2013, during the Opening of Bids, no bidder attended the said Opening.

**NOW, THEREFORE**, We, the members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED** to declare a **FAILURE OF BIDDING** for the *Negotiated Procurement for the Supply and Delivery of Laboratory Equipment for the Department of Nutrition and Food Science*.

**RESOLVED** at the Dr. Mateo Conference Room, 2<sup>nd</sup> floor, South Wing, PUP Mabini Campus, Sta. Mesa, Manila, this 27<sup>th</sup> day of September 2013.

  
**DR. MANUEL M. MUHI**  
BAC Chairman

  
**DR. JOSEPH MERCADO**  
BAC Vice-Chairman

  
**PROF. ALBERTO C. GUILLO**  
BAC Member

  
**DIR. FLORENITA E. IMPERIAL**  
BAC Member

  
**ATTY. GEMY LITO L. FESTIN**  
BAC Member

  
**ATTY. MERITO LOVENSKY D.R. FERNANDEZ**  
BAC Member



**PhilGEPS**

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 2361831  
Procuring Entity POLYTECHNIC UNIVERSITY OF THE PHILIPPINES  
Title RFQ#2013-002=Lease of Venue for International Conference in Higher Education  
Area of Delivery Metro Manila

<b>Solicitation Number:</b>	RFQ # 2013-002=Lease of Venue-International Confer	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Lease of Real Property (Sec. 53.10)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Lease and Rental of Property or Building	<b>Date Published</b>	06/09/2013
<b>Approved Budget for the Contract:</b>	PHP 1,050,000.00	<b>Last Updated / Time</b>	05/09/2013 18:50 PM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	13/09/2013 09:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Myrna C Cacho Adm. Officer II Mabini Campus, Anonas St., Sta.Mesa, Manila Metro Manila Philippines 1016 63-2-7167832 Ext.391 63-2-7131504 myrnacacho@yahoo.com		

Description

REQUEST FOR QUOTATION

(LEASE OF VENUE FOR INTERNATIONAL RESEARCH CONFERENCE IN HIGHER EDUCATION)

The Polytechnic University of the Philippines (PUP) hereinafter referred to as "the Lessee", through its Bids and Awards Committee (BAC), invite interested parties to submit quotation for the Lease of Venue for International Research Conference in Higher Education, through Negotiated Procurement/Lease of Venue (Sec. 53.10, IRR of R.A. No. 9184). With an Approved Budget for the Contract (ABC) of One Million Fifty Thousand Pesos (Php 1,050,000.00):

1. Convention Hall that has the capacity of 300-400 persons with the following requirements:
- Can be set up simultaneusly in round tables of 10'S, theatre style or classroom Set-Up
  - Back drop at least 7ft in height
  - Five (5) Panel Boards
  - Stage at 8x32x3ft/1.5ft
  - Tarpaulin at 8'x4'
  - One (1) Registration table
  - 1.5ft to 3ft Elevation Stage
  - Rostrum w/ microphone
  - Basic sound system
  - Two (2) 5'x7' Projection wide screen
  - Planters and Greens
  - Paper, Pad and Pencils
  - Name cards/ Places cards (VIP)
  - Flower Centrepiece per table
  - Free access to Wi-Fi connection
  - One (1) 9'x12' Projection wide screen

- Can be set up simultaneously in theatre style or classroom Set-Up
- Back drop at least 7ft in height
- Five (5) Panel Boards
- Stage at 8x32x3ft/1.5ft
- Tarpaulin at 8x4ft
- One (1) Registration table
- 1.5ft to 3ft Elevation Stage
- Rostrum w/ microphone
- Basic sound system
- Eight (8) 5'x7' Projection wide screen
- Planters and Greens
- Paper, Pad and Pencils
- Free access Wi-Fi connection
- One (1) 9'x12' wide Screen

- 3. One (1) holding room and one (1) secretariat room, each with a capacity of 20 persons.
- 4. Exhibit booth / area with the capacity of 200 people.
- 5. Provision of the two (2) AM Snacks, two (2) Buffet Lunches and two (2) PM Snacks with overflowing coffee and tea
- 6. Provision of ten (10) complimentary parking tickets
- 7. The convention hall/hotel must be within the City of Manila

PUP now invites legally, technically and financially capable suppliers to submit quotation for Lease of Venue for International Research Conference in Higher Education, presented above.

Procurement process shall be conducted through Negotiated Procurement in accordance with Sec. 53.10 of the Implementing Rules and Regulations (IRR) of Republic Act 9184 (R.A. 9184), otherwise known as the "Government Procurement Reform Act," subject to terms and conditions stipulated in the GPPB Resolution No. 08-2009 (Implementing Guidelines for Lease of Privately-Owned Real Estate and Venue).

Quotations/proposals and documentary requirement, together with the Technical Specification (Attachment A), must be placed in sealed envelope marked "Lease of Venue for International Research Conference in Higher Education" and must be delivered/submitted to the address below on or before September 13, 2013 at 9:30 am. Late proposals shall not be accepted.

Opening of Quotations/Proposal shall be on September 13, 2013 at 10:00 am at Dr. Mateo Conference Room, 2nd Floor South Wing, PUP Main Building, Sta. Mesa, Manila. Quotations/proposals will be opened in the presence of bidder's representatives who choose to attend at the abovementioned address.

The PUP reserves the right to accept or reject any quotations/proposal, and to annul the procurement process and reject all quotations/proposals at any time prior to Contract award, without thereby incurring any liability to the affected bidder or bidders. PUP also reserves the right to waive any required formality in the proposals received, and select the proposals which it determines to be the most advantageous to the government.

(Sgd) DR. MANUEL M. MUHI  
VP for Research Extension, Planning and Development and  
Chairman, Bids and Awards Committee (BAC)  
**Other Information**  
Note: Pls. see/download attached Request for Quotation.

**Created by** Myrna C Cacho  
**Date Created** 05/09/2013

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Republic of the Philippines  
POLYTECHNIC UNIVERSITY OF THE PHILIPPINES  
**Bids and Awards Committee**  
Mabini Campus, Sta. Mesa, Manila

## NOTICE TO PROCEED

October 3, 2013

**ATTY. JOSE D. LINA**  
President  
Manila Hotel Corporation  
One Rizal Park, 0913,  
Manila Philippines

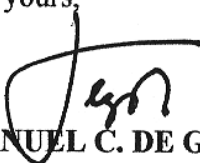
Dear Atty. Lina:

Pursuant to the Contract dated 26<sup>th</sup> day of September, a Notice to Proceed is hereupon given to immediately commence the project "*Negotiated Procurement for the Lease of Venue for International Research Conference in Higher Education*", upon receipt hereof.

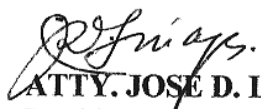
It is understood that the delivery shall be completed within the stipulated period of *Six (6) calendar days* counted from such commencement.

Thank you very much.

Very truly yours,

  
**DR. EMANUEL C. DE GUZMAN**  
President

Conformed:

  
**ATTY. JOSE D. LINA**  
President

Date: Oct. 3, 2013

941  
936

## MEMORANDUM OF AGREEMENT

### KNOW ALL MEN BY THESE PRESENTS:

This Agreement made and executed by and between:

The **POLYTECHNIC UNIVERSITY OF THE PHILIPPINES**, a state university duly organized under Philippine laws, with principal office address at Anonas Street, Sta. Mesa, Manila, herein represented by its President, **DR. EMANUEL C. DE GUZMAN**, through his duly authorized representative, **DR. VICTORIA C. NAVAL**, and hereinafter referred to as the "**UNIVERSITY**";

-and-

**MANILA HOTEL**, a corporation duly organized and existing under Philippine laws, with principal office address at One Rizal Park, 0913, Manila Philippines, herein represented by its President, **ATTY. JOSE D. LINA**, and hereinafter referred to as "**MANILA HOTEL**".

### WITNESSETH THAT:

**WHEREAS**, the **UNIVERSITY** is in need of a prestigious establishment where it will hold the *International Research Conference* (the Event, for brevity) where numerous participants from both local and foreign colleges and universities shall participate on October 3 and 4, 2013;

**WHEREAS**, **MANILA HOTEL**, a prestigious and a historical landmark in the Philippines, is the registered owner of a building known as The Manila Hotel situated at One Rizal Park, 0913, Manila Philippines;

**WHEREAS**, **MANILA HOTEL** warrants that it has the financial and technical capability to undertake the required venue and food services, and for that reason, has submitted its proposal to the Bids and Awards Committee (BAC) of the **UNIVERSITY**; and

**WHEREAS**, the **UNIVERSITY** hereby accepts the proposal of **MANILA HOTEL** with respect to the lease of venue and food services, subject to the terms and conditions provided herein.

**NOW THEREFORE**, for and in consideration of the foregoing premises and the covenants hereinafter stipulated, the parties hereby agree as follows:

### ARTICLE I: SCOPE OF AGREEMENT

1. **MANILA HOTEL** shall provide suitable Convention Halls, conference rooms, other facilities and amenities as provided hereunder for the Event on October 3 and 4, 2013. **MANILA HOTEL** shall likewise provide buffet lunches, snacks and the required food services during the Event as agreed upon in this Agreement.

### ARTICLE II: VENUE AND FACILITIES

1. **MANILA HOTEL** shall provide and allow the **UNIVERSITY** to use the following facilities for the Event on October 3 and 4, 2013:

MS. HELEN R. ALCANTARA  
Accounting Dept. Director

DR. RACIDON P. BERNARTE  
Research and Extension Management Dept. Director

DR. MANUEL M. MUHI  
BAC Chairman

ATTY. JOSE D. LUNA  
President, Manila Hotel

DR. VICTORIA C. NAVAL  
EVP & OIC, PUP

- Centennial Halls A & B, which must have a capacity of three hundred to four hundred (300-400) persons;
- Eight (8) breakout rooms consisting of the Millennium Salon, Roma Salon, Sampaguita Halls A, B & C, and Conference Rooms 1, 2, and 4-5 with a capacity of at least fifty (50) persons each room;
- One (1) Holding Room and one (1) Secretariat Room, each with a capacity for twenty (20) persons;
- Two (2) Grand Deluxe Rooms and two (2) Superior Deluxe Rooms;
- Exhibit area that can accommodate 15 to 20 booths; and
- Parking spaces for twenty (20) vehicles.

### ARTICLE III: FOOD SERVICES

1. **MANILA HOTEL** shall serve food to three hundred (300) participants of the Event on September 3 and 4, 2013, subject to the following menu and other particulars:

03 OCTOBER 2013			
	A.M. SNACK 1 (Regular)	A.M. SNACK 2 (Halal) (10-11 pax)	SERVICE TIME
MENU	<ul style="list-style-type: none"><li>• Croissant with Cold Cuts Swiss Cheese and Lettuce</li><li>• Coffee or Tea</li></ul>	<ul style="list-style-type: none"><li>• Chicken Shawarma Sandwiches</li><li>• Coffee or Tea</li></ul>	10 a.m.
	BUFFET LUNCH	HALAL SIT DOWN (10-11 pax)	
MENU	<ul style="list-style-type: none"><li>• Cream of Pumpkin Soup with Coconut Cream</li><li>• Manila Hotel Poultry Cold Cuts</li><li>• Shrimp Terrine with Aspic, Coriander, Egg</li><li>• Caesar Salad</li><li>• Smoked Chicken Breast with Ginger Mango Sauce</li><li>• Steamed Fish Fillet in Mixed Herb Sauce</li><li>• Chicken Teriyaki</li><li>• Beef Stew Korean Style</li><li>• Chop Suey with Shrimp and Chicken</li><li>• Steamed Pandan Rice</li><li>• Fresh Fruit in Season</li><li>• Brazo de Mercedes</li><li>• No Bake Chocolate Cake</li><li>• Mocha Roll with Kahlua Sauce</li><li>• Coffee or Tea</li></ul>	<ul style="list-style-type: none"><li>• Clear Chicken Soup Binakol with Lemon Grass Scented</li><li>• Tilapia Fillet in Taro Leaves Coconut Cream Sauce</li><li>• Saffron Rice</li><li>• Sauteed Sitao and Squash</li><li>• Fresh Fruit in Season</li><li>• Coffee or Tea</li></ul>	12 nn.
	P.M. SNACK 1 (Regular)	P.M. SNACK 2 (Halal) (10-11 pax)	SERVICE TIME
MENU	<ul style="list-style-type: none"><li>• Tuna Sandwich and Banana Coconut Bread</li></ul>	<ul style="list-style-type: none"><li>• Banana Bread</li><li>• Coffee or Tea</li></ul>	3 p.m.

MS. HELEN R. ALCANTARA  
Accounting Dept. Director

DR. RACIDON P. BERNARTE  
Research and Extension Management Dept. Director

DR. MANUEL M. MUHI  
SAC Chairman

ATTY. JOSE D. LINA  
President, Manila Hotel

DR. VICTORIA C. NAVAL  
EVP / OIC, PUP

	• Coffee or Tea		
04 OCTOBER 2013			
	A.M. SNACK 1 (Regular)	A.M. SNACK 2 (Halal) (10-11 pax)	SERVICE TIME
MENU	• Ham and Cheese Croissant • Coffee or Tea	• Pandesal with Pastil Chicken • Coffee or Tea	10 a.m.
	BUFFET LUNCH	HALAL SIT DOWN (10-11 pax)	
MENU	• Clear Chicken Broth with Lemon Grass and Coconut Meat • Multi-colored Heart of Palm Roll • Mixed Seafood with Cocktail Dressing • Seasonal Salad with Assorted Dressing • Carrot-Singkamas Salad • Tilapia Fillet in Mixed Herb Sauce • Beef Stew Bourguignonne • Chicken Spinach Canneloni • Mixed Vegetables • Steamed Turmeric Rice • Fresh Fruit Salad • Apple Pie • No Bake Chocolate Cake • Mocha Flan • Coffee or Tea	• Mixed Vegetable Salad with Feta and Olives • Garlic Lemon Olive Dressing • Indian Butter Chicken • Peas Pulao Rice • Vegetable Samosa, Alu Jeera (Potato) • Fresh Fruit Salad with Strawberry Ice Cream • Coffee or Tea	12 nn.
	P.M. SNACK 1 (Regular)	P.M. SNACK 2 (Halal) (10-11 pax)	SERVICE TIME
MENU	• Chicken Sandwich and Corn Muffin • Coffee or Tea	• Whole Wheat Bagel with Tuna Spread • Coffee or Tea	3 p.m.

2. Should the number of participants exceed the reserved number of three hundred (300), **MANILA HOTEL** agrees and undertakes to provide the same menu at the same cost per person for a maximum of an additional one hundred (100) persons during the Event on October 3 and 4, 2013.

ARTICLE IV: CONTRACT PRICE AND PAYMENT

1. In consideration of the complete performance by **MANILA HOTEL** of its obligations under this Agreement, the **UNIVERSITY** shall remit to **MANILA HOTEL** the following amounts:

VENUE	AMOUNT DUE
Conference Room 1 ( Php 10,000/day x 2 days)	Php 20,000.00
Conference Room 2 ( Php 10,000/day x 2 days)	20,000.00
Conference Room 4-5 ( Php 10,000/day x 2 days)	20,000.00

MS. HELEN R. ALCANTARA  
Accounting Dept. Director

DR. RACIDON P. BERNARTE  
Research and Extension Management Dept. Director

DR. MANUEL M. MUHI  
BAC Chairman

ATTY. JOSE DILINA  
President, Manila Hotel

DR. VICTORIA C. NAVAL  
EVP / OIC, PUP

Two (2) Grand Deluxe Rooms (overnight)	Php 21, 200.00
(Php5,300.00/day x 2 days x 2 rooms)	
Food	900,000.00
(Php 1,500/ pax x 300 participants x 2 days)	
<b>TOTAL</b>	<b>PhP981,200.00</b>

The amount of **Nine Hundred Eighty <sup>One</sup> Thousand Two Hundred Pesos (Php981,200.00)** shall be inclusive of 12% VAT, and its payment shall be subject to the usual government accounting and audit requirements.

2. The payment to be made by the **UNIVERSITY** shall be in accordance with the following schedule:

- Fifty percent (50%) of the above-mentioned amount shall be paid to **MANILA HOTEL** upon the signing of this Agreement;
- The remaining 50% of the above-mentioned amount shall be paid on the last day of the Event upon certification by the Director of the Research and Extension Management Department of the **UNIVERSITY** subject to the confirmation of the Internal Auditor of the **UNIVERSITY**, of the complete performance by **MANILA HOTEL** of its obligations under this Agreement.

3. The **UNIVERSITY** shall remit to **MANILA HOTEL** a Security Deposit amounting to **THREE HUNDRED THOUSAND PESOS (PHP 300,000.00)** which shall be subject for refund in favor of the **UNIVERSITY**.

4. Two (2) days after presenting a copy of BIR Form 2307, the Security Deposit amounting to **THREE HUNDRED THOUSAND PESOS (PHP 300,000.00)** shall be refunded by the **MANILA HOTEL** in favor of the **UNIVERSITY** after all confirmed outstanding charges and liabilities have been settled by the **UNIVERSITY**.

#### ARTICLE V: CONCESSIONS

1. It is understood and agreed upon by the herein parties that the **UNIVERSITY** shall use the following facilities of **MANILA HOTEL** during the Event on October 3 and 4, 2013, free of charge:

Centennial Halls A	Free of charge
Centennial Halls B	Free of charge
Millennium Salon	Free of charge
Roma Salon	Free of charge
Sampaguita Hall A	Free of charge
Sampaguita Hall B	Free of charge
Sampaguita Hall C	Free of charge
One (1) Holding and one (1) Secretariat room	Free of charge
Two (2) Superior Deluxe Rooms (overnight)	Free of charge
Exhibit area	Free of charge
Parking spaces	Free of charge

#### ARTICLE VI: PHYSICAL ARRANGEMENTS

1. The physical arrangements for Centennial Halls A and B and the eight (8) breakout rooms shall be as follows:



MS. HELEN R. ALCANTARA  
Accounting Dept. Director

DR. RACIDON P. BERNARTE  
Research and Extension Management Dept. Director

DR. MANUEL W. MUHI  
SAC Chairman

ATTY. JOSE D. LUNA  
President, Manila Hotel

DR. VICTORIA C. NAVAL  
EVP / OIC, PUP

- a. Convention Hall that has the capacity of 800-1000 persons shall have the following requirements:

**SET UP**

- Stage Set up (22x34x3 ft)
- Elevation stage (1.5ft to 3ft)
- Registration table
- Round table of 10's using gold tablecloth
- Banquet chairs with seatcovers using cream color
- Head table for (3) pax
- Rostrum
- Planters and greens
- Area for screen and projector
- Pads, pencil and mint candies
- Menucards (during lunch)
- Free access to Wifi Connection
- Flower centerpiece per table

**ENGINEERING REQUIRMENTS**

- Good lights and air-conditioning/Green lights on planters/Sound system
- LCD projector/microphone on rostrum/telephone for city calls

- b. The eight (8) breakout rooms with a capacity of at least fifty (50) persons each room shall each have the following requirements:

- Can be set up into theatre style, seminar or class room set up
- Rostrum
- Podium
- Elevation stage (1.5ft to 3ft)
- Flower centerpiece per table
- Pads, pencil and mint candies
- Planters and greens
- Free access to Wifi connection
- LCD Screen (9x12)

**ARTICLE VII: USE OF THE CONVENTION HALLS AND BREAKOUT ROOMS**

The **UNIVERSITY** shall utilize the agreed convention halls and breakout rooms strictly for its Event on October 3 and 4, 2013.

**ARTICLE VIII: EFFECTIVITY AND DURATION/ GROUNDS FOR TERMINATION**

1. This Agreement shall take effect upon the signing hereof by the parties and shall remain valid and binding until the completion of the Event.

2. The **UNIVERSITY** may cancel this Agreement in case of fortuitous event or force majeure such as floods, earthquake, fire or other calamities which are beyond the control of the **UNIVERSITY**. In such case, the **UNIVERSITY** has no obligation to remit the contract price or other charges to **MANILA HOTEL**. The Security Deposit shall likewise be refunded to the **UNIVERSITY**. The **UNIVERSITY** and **MANILA HOTEL** may opt to reschedule the Event, upon the mutual consent of both parties in a written agreement.

In case of the cancellation of this Agreement, all payments made by the **UNIVERSITY** to **MANILA HOTEL** shall be refunded to the **UNIVERSITY** within five (5) days from the date of cancellation.

## ARTICLE IX: AMENDMENT/S

1. This Agreement may not be modified or revised by the parties except upon their execution of a written agreement covering the same.

2. This Agreement supersedes and renders void any and all agreements and understanding, oral or written, previously entered into between the **UNIVERSITY** and **MANILA HOTEL**, covering the services to be rendered by **MANILA HOTEL** to the **UNIVERSITY** during the event, *International Research Conference* on October 3 and 4, 2013.

3. This Agreement has been executed pursuant to the provisions of R. A. 9184 and its Implementing Rules and Regulations. In case of any dispute or if there arises any need to interpret any of the provisions hereof, the said law shall apply.

## ARTICLE X: OTHER TERMS AND CONDITIONS

1. **MANILA HOTEL** warrants that the leased premises shall be ready for use at 6 a.m. on October 2 and 3, 2013 for the Event.

2. **MANILA HOTEL** warrants that the food to be served to the participants during the Event are of good quality.

3. **MANILA HOTEL** shall hold the **UNIVERSITY** free and harmless from any suit or complaint initiated by any third person arising from the poor or unsafe quality of the **MANILA HOTEL**'s food and/or facilities, without prejudice to the right of the **UNIVERSITY** to institute the appropriate legal action against **MANILA HOTEL** for any damage or injury that the **UNIVERSITY** or any of its officials, employees, or guests may sustain as a result of **MANILA HOTEL**'s breach of any of the provisions of this Agreement.

MS. HELEN R. ALCANTARA  
Accounting Dept. Director

DR. RACIDON P. BERNARTE  
Research and Extension Management Dept. Director

DR. MANUEL M. MUHI  
BAC Chairman

ATTY. JOSE D. LINA  
President, Manila Hotel

DR. VICTORIA C. NAVAL  
EVP / OIC, PUP

IN WITNESS WHEREOF, the parties hereto have set their hands on this 01 3 day of 2013 at the City of Manila, Philippines.

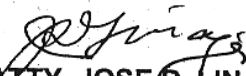
POLYTECHNIC UNIVERSITY  
OF THE PHILIPPINES

MANILA HOTEL

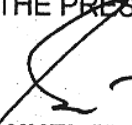
By:

  
DR. VICTORIA C. NAVAL  
Executive Vice President / OIC

By:

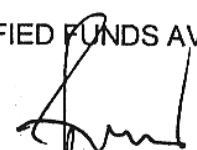
  
ATTY. JOSE D. LINA  
President

SIGNED IN THE PRESENCE OF:

  
DR. MANUEL M. MUHI  
BAC Chairman

  
DR. RACIDON P. BERNARTE  
Director, Research and Extension Management Department

CERTIFIED FUNDS AVAILABLE:

  
DIR. HELEN R. ALCANTARA  
Accounting Department

#### ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES )  
CITY OF MANILA )

BEFORE ME, a Notary Public for and in the City of \_\_\_\_\_ personally appeared Dr. Victoria C. Naval and Atty. Jose D. Lina with \_\_\_\_\_ No. \_\_\_\_\_ issued at \_\_\_\_\_ on \_\_\_\_\_ and \_\_\_\_\_ No. \_\_\_\_\_ issued at \_\_\_\_\_ on \_\_\_\_\_, respectively, known to me and to me known to be the same persons who executed this instrument and acknowledged to me that the same is their free and voluntary act and deed and those of the entities they respectively represent.

This document consists of seven (7) pages including the page where this Acknowledgment is written as integral parts of this Agreement and the parties and their witnesses signed at the left margin of each and every page hereof.

WITNESS MY HAND AND SEAL on 01 3 2013 at the City of Manila.

Doc No. 481 :  
Page No. 01 :  
Book No. III :  
Series of 2013.

ATTY. LLOYD A. CUDAL  
NOTARY PUBLIC  
COMMISSION #2013087  
UNTIL DECEMBER 31, 2014  
PTR NO. 1411413 MLA 01-02-13  
IBP NO. 842616 Q.C. 01-04-13  
ROLL NO. 52609  
S-601 ALLIED BANK BLDG.,  
Q. PAREDES ST., BINONDO, MANILA



Republic of the Philippines  
POLYTECHNIC UNIVERSITY OF THE PHILIPPINES  
**Bids and Awards Committee**  
Mabini Campus, Sta. Mesa, Manila  
Tel. No. 716-7832 loc. 397

## NOTICE OF AWARD

September 25, 2013

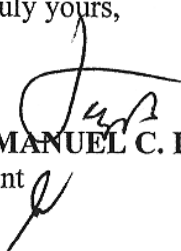
**ATTY. JOSE D. LINA**  
President  
Manila Hotel Corporation  
One Rizal Park, 0913,  
Manila Philippines

Dear Atty. Lina:

We are happy to notify you that the contract "*Negotiated Procurement for the Lease of Venue for International Research Conference in Higher Education*" is hereby awarded to you as the Bidder with the Single Calculated Responsive Bid at a Contract Price equivalent to **Nine Hundred Eighty One Thousand Two Hundred Pesos (Php 981,200.00)**.

You are therefore required, within ten (10) days from the receipt of this Notice of Award, to formally enter into contract with us. Failure to enter into the said contract shall constitute a sufficient ground of cancellation of this award.

Very truly yours,

  
**DR. EMANUEL C. DE GUZMAN**  
President

Conformed:

**ATTY. JOSE D. LINA**  
President

Date: 



Republic of the Philippines  
**POLYTECHNIC UNIVERSITY OF THE PHILIPPINES**  
**Bids and Awards Committee**  
Mabini Campus, Sta. Mesa, Manila

**Project Reference Number** : 2361831  
**Name of the Project** : Negotiated Procurement for the Lease of Venue for the International Research Conference in Higher Education  
**Location of the Project** : PUP Mabini Campus, Sta. Mesa, Manila

**BAC Resolution Declaring LCRB and Recommending Approval**

**RESOLUTION NO. 75, S. 2013**

**WHEREAS**, the *Polytechnic University of the Philippines* advertised the Invitation for the *Negotiated Procurement for the Lease of Venue for the International Research Conference in Higher Education* in the PhilGEPS, in PUP website, and in a conspicuous place at the premises of PUP continuously for 7 days;

**WHEREAS**, in response to the said advertisements for *Negotiated Procurement for the Lease of Venue for the International Research Conference in Higher Education*, only one (1) prospective bidder that submitted bid forms on September 13, 2013, the day of the Opening of Bids;

**WHEREAS**, the detailed evaluation of bids conducted on September 13, 2013, resulted in the following:

Name of Bidder	Bid Amount (As Calculated)	% Variance from ABC
Manila Hotel Corporation	Php 981,200.00	1.07%

**WHEREAS**, upon careful examination, validation and verification of all the eligibility, technical and financial requirement submitted by the bidder, with the Single Calculated and Responsive Bid, its Bid has been found to be responsive;

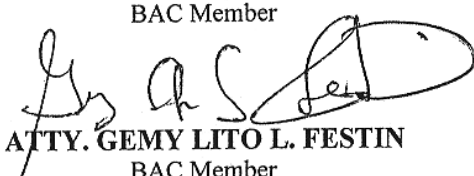
**NOW, THEREFORE**, We, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:


- a) To declare **Manila Hotel Corporation** as the Bidder with the Single Calculated and Responsive Bid for the project;
- b) To recommend for approval by the *President of the Polytechnic University of the Philippines* the foregoing findings.

**RESOLVED**, at Dr. Mateo Conference Room, 2<sup>nd</sup> floor, South Wing, PUP Mabini Campus, Sta. Mesa, Manila, this 24<sup>th</sup> day of September 2013.

  
**DR. MANUEL M. MUHI**  
BAC Chairman

  
**PROF. ALBERTO C. GUILLO**  
BAC Member

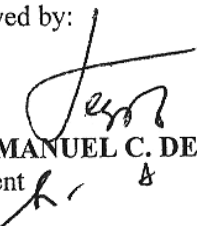
  
**ATTY. GEMY LITO L. FESTIN**  
BAC Member

  
**DR. JOSEPH MERCADO**  
BAC Vice-Chairman

  
**DIR. FLORENITA E. IMPERIAL**  
BAC Member

  
**ATTY. MERITO LOVENSKY D.G. FERNANDEZ**  
BAC Member

Approved by:

  
**DR. EMANUEL C. DE GUZMAN**  
President

**PhilGEPS**

Philippine Government Electronic Procurement System

Central Office for  
Philippine Government  
Procurement Opportunities**Bid Notice Abstract****Notice for Negotiated Procurement**

**Reference Number** 2377416  
**Procuring Entity** POLYTECHNIC UNIVERSITY OF THE PHILIPPINES  
**Title** ITB-Negotiated Procurement for Supply of Security Services 2013 for 3 months  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	ITB-NP-Supply of Security Services 2013 for 3 mont	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods - General Support Services	<b>Document Request List</b>	1
<b>Category:</b>	Security Services	<b>Date Published</b>	18/09/2013
<b>Approved Budget for the Contract:</b>	PHP 5,816,548.35	<b>Last Updated / Time</b>	18/09/2013 00:00 AM
<b>Delivery Period:</b>	3 Month/s	<b>Closing Date / Time</b>	30/09/2013 09:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Myrna C Cacho Adm. Officer II Mabini Campus, Anonas St., Sta.Mesa, Manila Metro Manila Philippines 1016 63-2-7167832 Ext.391 63-2-7131504 myrnacacho@yahoo.com		
<b>Description</b>  ITB - Negotiated Procurement:  1. Name of the Project - Supply for Security Services 2013 for 3 months  2. Approved Budget for the Contract - Php. 5,816,548.35  3. Delivery Period - 3 months  4. Cost of Bid Docs - Php. 10,000.00  5. Bid Opening - September 30, 2013 @ 10:00 am Mateo Conference Room 3rd. Flr. South Wing Mabini Campus, Sta. Mesa, Manila  * Pls. see/download attached Invitation to Bid for Negotiated Procurement. <b>Other Information</b> For further information, please refer to:  Dir. Adam V. Ramilo Bids and Awards Committee 3rd floor, South Wing, Main Building, Mabini Campus, Sta. Mesa, Manila 5227252 or 7167832 local 397			

**Created by** Myrna C Cacho  
**Date Created** 17/09/2013

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Republic of the Philippines  
**POLYTECHNIC UNIVERSITY OF THE PHILIPPINES**  
**Bids and Awards Committee**  
Mabini Campus, Sta. Mesa, Manila

**Project Reference Number** : 2377416  
**Name of the Project** : Negotiated Procurement for the Supply of Security Services 2013  
**Location of the Project** : PUP Mabini Campus, Sta. Mesa, Manila

**BAC Resolution Declaring a Failure of Bidding**

**RESOLUTION NO. 95, S. 2013**

**WHEREAS**, the *Polytechnic University of the Philippines* advertised the Invitation to Bid for the project, *Negotiated Procurement for the Supply of Security Services 2013* in the PhilGEPS, in PUP website and in conspicuous places at the premises of PUP for Twelve (12) calendar days continuously;

**WHEREAS**, in response to the said advertisements, there were only three (3) prospective bidders, namely: Philand Security Agency, Inc., Urduja Security Services, Inc. and Linker's Security Agency submitted letters of intent and purchased bid documents for the project, *Negotiated Procurement for the Supply of Security Services 2013*.

**WHEREAS**, on September 30, 2013, during the Opening of Bids, three (3) bidders attended and submitted their bid documents;

**WHEREAS**, after careful evaluation of the bidding documents by the Bids and Award Committee (BAC) members and Technical Working Group (TWG), Philand Security Agency, Inc., Urduja Security Services, Inc. and Linker's Security Agency have been declared to have passed the preliminary examination of bids but subject for Detailed Bid Evaluation;

**WHEREAS**, on October 7, 2013, TWG presented the results of Detailed Bid Evaluation to the BAC and reported that Philand Security Agency, Inc., Urduja Security Services, Inc. and Linker's Security Agency are non-compliant with the requirements of the financial bid, thus, the BAC issued Resolution Nos. 81, 82 and 83, respectively, declaring the disqualification of the three (3) bidders;

**WHEREAS**, Philand Security Agency, Inc., and Urduja Security Services, Inc. manifested their intent to file a Motion for Reconsideration (MR) within a non-extendible period of three (3) calendar days;

**WHEREAS**, the BAC issued Resolution no. 91 dated October 25, 2013 and Resolution no. 92 dated October 29, 2013 denying the MR's of Philand Security Agency, Inc., and Urduja Security Services, Inc., respectively, for lack of merit, and said resolutions were received by the two agencies on October 25, 2013 and October 30, 2013, respectively;



**WHEREAS**, the two (2) agencies cited above did not file a protest within the reglamentary period of seven (7) days from the date of receipt of the BAC Resolutions;

**NOW, THEREFORE**, We, the members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED** to declare a **FAILURE OF BIDDING** for *Negotiated Procurement for the Supply of Security Services 2013*.

**RESOLVED** at the Dr. Mateo Conference Room, 2<sup>nd</sup> floor, South Wing, PUP Mabini Campus, Sta. Mesa, Manila, this 7<sup>th</sup> day of November 2013.

  
**DR. MANUEL M. MUIH**  
BAC Chairman

  
**PROF. ALBERTO C. GUILLO**  
BAC Member

  
**ATTY. GEMY LITO L. FESTIN**  
BAC Member

  
**DR. JOSEPH MERCADO**  
BAC Vice-Chairman

  
**DIR. FLORENITA E. IMPERIAL**  
BAC Member

**ATTY. MERITO LOVENSKY D.R. FERNANDEZ**  
BAC Member



Republic of the Philippines  
**POLYTECHNIC UNIVERSITY OF THE PHILIPPINES**  
***Bids and Awards Committee***  
Mabini Campus, Sta. Mesa, Manila  
Tel. No. 716-7832 loc. 397

**Project Reference Number : 2377416**

**Name of the Project : Negotiated Procurement for the Supply of Security Services 2013**

**Location of the Project : PUP Mabini Campus**

**In Re : *Motion for Reconsideration of PHILAND Security Agency, Inc.***

***Resolution Denying the Motion for Reconsideration***

RESOLUTION NO. 91 S. 2013

**WHEREAS**, during the opening of bids held last 30 September 2013, *Philand Security Agency, Inc.* or simply "*Philand*", was declared as COMPLYING with the requirements of the first envelope and but subject for Detailed Bid Evaluation to determine the Lowest Calculated Bid.

**WHEREAS**, in the conduct of Detailed Bid Evaluation, Section 32. 2.1 (b), rule 9, Bid Evaluation, of the Revised Implementing Rules and Regulations (IRR) of the Government Procurement Reform Act (R.A. 9184) provides:

*"Arithmetical Corrections. Consider computational errors, omissions, and other bid modifications, if allowed in the Bidding Documents, to enable proper comparison of all eligibility bids. Any adjustment shall be calculated in monetary terms to determine the calculated prices."*

**WHEREAS**, the Bids and Awards Committee (BAC) – Technical Working Group (TWG), conducted a detailed evaluation of all the bids using non-discretionary criteria;

**WHEREAS**, on October 7, 2013, the BAC issued Resolution no. 83, declaring the Philand Security Agency, Inc. as Non-Complying with the requirements of the First Envelope as the quoted amount of Philand for Philhealth Contribution is bigger than the prescribed amount.

**WHEREAS**, a Motion for Reconsideration (MR) dated October 18, 2013 was filed by Philand and received by the PUP Bids and Awards Committee (BAC) on the same date at 7:15 p.m. and shows that;

1. "It has been reviewed by our company the alleged ground and it was found out that we are compliant in accordance with the Philhealth Circular No. 057, S-2012 wherein our bid were passed with the required minimum bracket though we gave a higher amount for the employer share which was a discretionary of the agency. Further, we would like to stressed that our bid offer was not higher nor lower with the set ceiling price."

**WHEREAS**, the argument of Philand is unavailing as it should comply with Philhealth Circular No. 057 S-2012. Moreover, the higher amount for the employer shared pegged by Philand is disadvantageous to the University.

**WHEREAS**, after a review of the arguments by Philand, the BAC has no other recourse but to abide by the non-discretionary "Pass/Fail" Criterion and, therefore, finds that the instant Motion for Reconsideration has no merit.

**WHEREFORE**, premises considered, finding no merit in the arguments raised by **Philand Security Agency, Inc.**, it is hereby **RESOLVED** that the instant Motion for Reconsideration dated 18 October 2013, be denied.

The denial is without prejudice to the right of Philand Security Agency, Inc. to file a protest pursuant to Section 55.3 of Revised IRR of RA 9184.

PUP Mabini Campus, Sta. Mesa, Manila.

25<sup>th</sup> day of October, 2013.

  
**DR. MANUEL M. MUHI**  
BAC Chairman

  
**PROF. ALBERTO C. GUILLO**  
BAC Member

**ATTY. GEMY LITO L. FESTIN**  
BAC Member

**DR. JOSEPH MERCADO**  
BAC Vice-Chairman

  
**DIR. FLORENTINA E. IMPERIAL**  
BAC Member

  
**ATTY. MERITO LOVENSKY D.R. FERNANDEZ**  
BAC Member



Republic of the Philippines  
**POLYTECHNIC UNIVERSITY OF THE PHILIPPINES**  
***Bids and Awards Committee***  
Mabini Campus, Sta. Mesa, Manila  
Tel. No. 716-7832 loc. 397

**Project Reference Number : 2377416**

**Name of the Project : Negotiated Procurement for the Supply of Security Services 2013**

**Location of the Project : PUP Mabini Campus**

**In Re : *Motion for Reconsideration of URDUJA Security Services, Inc.***

***Resolution Denying the Motion for Reconsideration***

**RESOLUTION NO. 92 S. 2013**

This resolves the Motion for Reconsideration dated October 18, 2013 filed by Urduja Security Services, Inc. (USSI for brevity) and received by this Committee on October 21, 2013 praying for the reconsideration of the ruling of this Committee in disqualifying USSI due to (a) failure to follow DOLE Department Order 18-A, S.2011 which sets a standard administrative fee of at least 10 percent (10%); (b) the quoted night differential pay of P1,005.13 in Maragondon area is lower than the required amount of P1,061.21 and (c) the quoted overtime pay of P5,608.01 for the second shift in Maragondon is lower than the required amount of P6,168.81.

After considering the arguments and discussions of Urduja, we find that its computations relative to letters (b) and (c) are in order and finds that the computations for the night differential pay and the overtime pay for the second shift in Maragondon are correct.

However, as to the first issue involving the failure of Urduja to comply with DOLE Department Order 18-A, S.2011 which sets a standard administrative fee of at least 10%, the committee finds the motion not impressed with merit.

Upon prior consultation with DOLE Intramuros through Atty. Barry Mabayan relative to the DOLE Department Order 18-A specifically the inclusion of the retirement benefits and uniform allowance of the security services in the administrative/agency fee computation, he relayed that the said matter can be included in the computation because they are benefits given to the employees as a matter of right and that the retirement benefits will be remitted to the concerned employee upon his retirement.

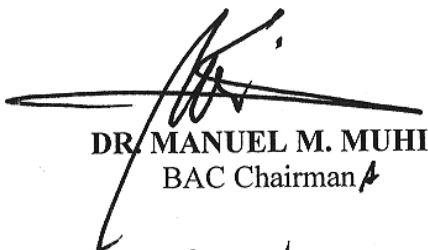
Moreover, the 10% standard administrative cost is based on the total contract cost which refers to the payment of the wage and wage-related benefits which includes social welfare benefits of the contractor in conformity with the DOLE Standard Computation. The social welfare benefits is not limited to the benefits enumerated in the standard computation as there are other wage-related benefits such as the uniform allowance and retirement benefits which can be included in the computation of the administrative fee. The guidelines simply states that the wage-related benefits includes the social welfare benefits in conformity with the DOLE Standard Computation but it definitely does not state that the computation is limited only to the social welfare benefits enumerated therein.

As to the argument that the BAC Resolution No. 22, Series of 2013 dated April 3, 2013 had already settled the issue in favor of URDUJA as the BAC allegedly gave merit to URDUJA's computation, the same is misleading as the BAC decided on the matter in favor of URDUJA but with a provision that the BAC is still awaiting the position of the DOLE regarding the former's inquiry as to said computation.

WHEREFORE, in view of the foregoing, the Motion for Reconsideration is hereby DENIED.

SO ORDERED.

Manila, Philippines. October 29, 2013.

  
**DR. MANUEL M. MUHI**  
BAC Chairman

  
**DR. JOSEPH MERCADO**  
BAC Vice-Chairman

  
**PROF. ALBERTO C. GUILLO**  
BAC Member

**DIR. FLORENITA E. IMPERIAL**  
BAC Member

  
**ATTY. GEMY LITO L. FESTIN**  
BAC Member

  
**ATTY. MERITO LOVENSKY D.R. FERNANDEZ**  
BAC Member



Republic of the Philippines  
POLYTECHNIC UNIVERSITY OF THE PHILIPPINES  
**Bids and Awards Committee**  
Mabini Campus, Sta. Mesa, Manila  
Tel. No. 716-7832 loc. 397

**Project Reference Number : 2377416**  
**Name of the Project : Negotiated Procurement for the Supply of Security Services 2013**  
**Location of the Project : PUP Mabini Campus, Sta. Mesa, Manila**

**BAC Resolution Declaring the Urduja Security Services Inc. as NON-COMPLYING with the requirements of the Financial Envelope**

**RESOLUTION NO. 81, S. 2013**

**WHEREAS**, during the opening of bids for the Negotiated Procurement for the Supply of Security Services 2013 held on September 30, 2013, the **Urduja Security Services Inc.**, or simply Urduja, was declared as **COMPLYING** with the requirements of the First Envelope and its financial bid was subjected to detailed evaluation;

**WHEREAS**, on October 7, 2013, the Technical Working Group (TWG) for goods and services presented its Detailed Evaluation and reported that Urduja is non-compliant with the requirements of the financial bid due to the following violations;


1. Did not follow the DOLE Department Order 18-A, S. 2011 which sets a standard administrative fee of at least ten percent (10%).
2. The Urduja quoted Night Differential pay of Php 1,005.13 in Maragondon area is lower than the required amount of Php 1,061.21.
3. The Urduja quoted Overtime pay of Php 5,608.01 for the Second Shift in Maragondon is lower than the required amount Php 6,168.81.

**WHEREAS**, based on the foregoing discussion, the Bids and Awards Committee (BAC) is convinced that the bid of Urduja Security Services Inc. is non-compliant with the requirement of the second envelope;

**NOW, THEREFORE, WE**, the members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED** that the Urduja Security Services Inc. as **NOT-COMPLYING** with the requirements of the second envelope;

**RESOLVED** at the Dr. Mateo Conference Room, 2<sup>nd</sup> floor, South Wing, PUP Mabini Campus, Sta. Mesa, Manila, this 22<sup>nd</sup> day of November 2013.

  
**DR. MANUEL M. MUHI**  
BAC Chairman

  
**PROF. ALBERTO C. GUILLO**  
BAC Member

**ATTY. GEMY LITO L. FESTIN**  
BAC Member

  
**DR. JOSEPH MERCADO**  
BAC Vice-Chairman

  
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BAC Member

  
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BAC Member