

# Republic of the Philippines POLYTECHNIC UNIVERSITY OF THE PHILIPPINES

#### **Bids and Awards Committee**

Mabini Campus, Sta. Mesa, Manila

### SUMMARY OF CONTRACT AND P.O. AWARDED THROUGH PUBLIC BIDDING 2012

REF. NO.	PROJECT NAME	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDERS	NAME OF CONTRACTOR/ SUPPLIER/ CONSULTANT	AMOUNT OF CONTRACT	DATE OF POSTING OF THE NOTICE OF AWARD
1698379	Supply of Janitorial Services	Php 24,413,331.18	Carebest International Inc.	MR. REYNALDO CUEVAS President	Php 23,134,830.00	
1821669	Supply and Installation of Air-conditioning Unit	Php 968,800.00	KServico Trade Inc.	MR. JAIME DEL ROSARIO Chairman	Php 814, 408.00	June 20, 2012
1854575	Supply of Tablet Chairs, Teacher's Table and Chairs	Php 2,512,250.00	TROJAN Marketing, Inc.	MS. FLEURDELIZ A. CONSTANTINO President	Php 2,511,980.00	July 19, 2012
1874825	Supply of Medical and Dental Equipment	Php 1,051,000.00	Medical Gallery Trading Co.	MS. ELVA E. ESPINO General Manager	Php 922,400.00	Aug. 31, 2012
1904263	Negotiated Procurement for the Supply of Janitorial Services	Php 7,423,443.90	Sparrow Integrated Services	MA. ARDELINA U. ROSALES President	Php 7,314,273.47	Aug. 28, 2012
1923911	Repair/ Rehabilitation of PUP Main Academic Building	Php 44,363,304.52	.363,304.52 ITP Construction MR. ANTONIO CRUZ President		Php 43,898,803.23	Oct. 31, 2012
1935773	Repair/ Rehabilitation of Track Oval, Swimming Pool, Tennis court Covered Bleacher and Fountain	Php 18,026,824.38	Prismodial Const. Corp.	MR. JOHFEL C. VALMOCINA President Php 15,503,668.		Oct. 31, 2012
1935747	Repair/ Rehabilitation of Bonifacio Hall - NALRC Bldg. Second and Third Floor of Sampaguita Bldg. and Conversation of Non-Functional Comfort Room to Student Canteen	Php 8,316,866.91	Pan Aquarius Const. and Dev't. Corp.	MR. GEORGE R. AZURIN Vice President	Php 8,111,256.36	Oct. 31, 2012

REF. NO.	PROJECT NAME	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDERS	NAME OF CONTRACTOR/ SUPPLIER/ CONSULTANT	AMOUNT OF CONTRACT	DATE OF POSTING OF THE NOTICE OF AWARD
1935722	Repair/ Rehabilitation of Gymnasium (Phase 1) , PUP Lopez	Php 4,982,852.70	Crystal Dreams Dev't. Corp.	MS. MA. CRISTINA B. SANTOS President	Php 4,750,383.42	Oct. 31, 2012
1992006	Negotiated Procurement for the Supply and Delivery of Hardware and Construction Materials	Php 2,909,380.00	COHACO Merchandising and Dev't. Corp.	MR. FERDINAND G. CO General Manager	Php 2,897,387.00	Nov. 16, 2012
1975679	Rebidding for the Delivery and Installation of PUP Network Core Switches with Cabling and Rack Servers	Php 2,700,000.00 Lot 1: Network Core Switches with Cabling	Fastlink Computer Co.	MR. RANDIE E. MUYUELA General Manager	Php 2,508,436.00	January 02, 2013
1975679	Rebidding for the Delivery and Installation of PUP Network Core Switches with Cabling and Rack Servers	Php 4,700,000.00 Lot 2: Rack Servers	Pinnacle Technologies Inc.	MR. JOSE TUAZON President	Php 4,688,000.00	January 02, 2013



## Republic of the Philippines POLYTECHNIC UNIVERSITY OF THE PHILIPPINES

#### **Bids and Awards Committee**

Mabini Campus, Sta. Mesa, Manila

#### **CERTIFICATION OF COMPLIANCE**

#### **PhilGEPS Posting**

This is to certify that the Polytechnic University of the Philippines, for the period beginning January 2012 up to October 31, 2012, has posted the Invitation to Bid, Request for the Expression of the Interest (REI), Notice to Proceed and the approved/awarded contract for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

Ref.	Date	of		Date	of	Date of	Date of	
Number Posting of Invitation to Bid /REI		n to	Project		of otice	Posting of the Approved Contract	Posting of the Notice to Proceed	
1698379	January 2012	03,	Supply of Janitorial Services 2012					
1821669	May 2012	17,	Supply and Installation of Airconditioning Units	June 2012	29,			
1854575	June 2012	16,	Supply of Tablet Chair's, Teacher's Table and Chairs	July 2012	19,			
1874825	July 2012	05,	Supply of PUP Medical and Dental Equipment	Aug. 2012	31,			
1904263	Aug. 2012	01,	Negotiated Procurement for the Supply of Janitorial Services	Aug. 2012	28,			
1923911	Aug. 2012	18,	Repair / Rehabilitation of PUP Main Academic Building	Oct. 2012	31,			
1935773	Sept. 2012	01,	Repair / Rehabilitation of Track Oval, Swimming Pool, Tennis court Covered Bleacher and Fountain	Oct. 2012	31,			
1935747	Sept. 2012	01,	Repair / Rehabilitation of Bonifacio Hall – NALRC Bldg. Second and Third Floor of Sampaguita Bldg. and Conversion of Non- Functional Comfort Room to Student Canteen	Oct. 2012	31,			
1935722	Sept. 2012	01,	Repair / Rehabilitation of Gymnasium (Phase 1), PUP Lopez	Oct. 2012	31,			

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 this 5<sup>th</sup> day of November, 2012 at City of Manila, Philippines.

ATTY. ESTELITA WI-DELA ROSA Chairman, BAC

DR. EMANUEL C. DE GUZMAN President



## Republic of the Philip, 5 POLYTECHNIC UNIVERSITY OF THE PHILIPPINES

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#### CERTIFICATION OF COMPLIANCE

### Transparency Seal Provision of the General Appropriation Act of 2012

This is to certify that the Polytechnic University of the Philippines, has complied with the Transparency Seal Provisions of the General Appropriations Act of 2012 by Polytechnic University of the Philippines, as the person in charge, whose signature appears below, has personally prepared, or has personally overseen the preparation of documents containing the following information pertinent to the Polytechnic University of the Philippines:

Contracts Awarded	Approved Budget for the Contract	Name of Contractor/Supplier/Consultant	Amount of Contract
Supply of Janitorial Services	Php 24,413,331.18	MR. REYNALDO CUEVAS President Carebest International Inc.	Php 23,134,830.00
Supply and Installation of Airconditioning Units	Php 968,800.00	MR. JAIME DEL ROSARIO Chairman KServico Trade Inc.	Php 814,408.00
Supply of Tablet Chairs, Teacher's Table and Chairs	Php 2,512,250.00	MS. FLEURDELIZ A. CONSTANTINO President TROJAN Marketing, Inc.	Php 2,511,980.00
Supply of Medical and Dental Equipment	Php 1,051,000.00	MS. ELVA E. ESPINO General Manager Medical Gallery Trading Co.	Php 922,400.00
Negotiated Procurement for the Supply of Janitorial Services	Php 7,423,443.90	MA. ARDELINDA U. ROSALES President Sparrow Integrated Services	Php 7,314,273.47
Repair / Rehabilitation of PUP Main Academic Building	Php 44,363,304.52	MR. ANTONIO CRUZ President ITP Construction	Php 43,898,803.23
Repair / Rehabilitation of Track Oval, Swimming Pool, Tennis court Covered Bleacher and Fountain	Php 18,026,824.38	MR. JOHFEL C. VALMOCINA President Prismodial Const. Corp.	Php 15,503,668.51
Repair / Rehabilitation of Bonifacio Hall – NALRC Bldg. Second and Third Floor of Sampaguita Bldg. and Conversion of Non- Functional Comfort Room to Student Canteen	Php 8,316,866.91	MR. GEORGE R. AZURIN Vice President Pan Aquarius Const. and Dev.t. Corp.	Php 8,111,256.36
Repair / Rehabilitation of Gymnasium (Phase 1), PUP Lopez	Php 4,982,852.70	MS. MA. CRISTINA B. SANTOS Presdient Crystal Dreams Dev't. Corp.	Php 4,750,383.42
Negotiated Procurement for the Supply and Delivery of Hardware and Construction Materials	Php 2,909,380.00	MR. FERDINAND G. CO General Manager COHACO Merchandising and Dev't. Corp.	Php 2,897,387.00

Contracts Awarded	Approved Budget for the Contract	Name of Contractor/Supplier/Consultant	Amount of Contract
Rebidding for the Delivery and Installation of PUP Network Core Switches with Cabling and Rack Servers	Php 2,700,000.00  Lot 1: Network Core Switches with Cabling	MR. RANDIE E. MUYUELA General Manager Fastlink Computer Co.	Php 2,508,436.00
Rebidding for the Delivery and Installation of PUP Network Core Switches with Cabling and Rack Servers	Php 4,700,000.00  Lot 2: Rack Servers	MR. JOSE TUAZON President Pinnacle Technologies Inc.	Php 4,688,000.00

This Certification is being issued to attest to the truth and accuracy of all the information contained therein based on the available records and information that can be verified with the Polytechnic University of the Philippines.

This is to further certify that the same documents and information are posted in the website of the Polytechnic University of the Philippines with this Uniform Resource Locator (URL): **pup.edu.ph**, under a single Transparency Seal icon, prominently located on the home page of the aforementioned website and that the same shall remain unchanged unless otherwise necessitated by circumstances, such as updates, clerical corrections and similar causes.

IN WITNESS WHEREOF, we have hereunto affixed our signatures this 5<sup>th</sup> day of November, 2012 at City of Manila, Philippines.

ATTY. ESTELITA WI-DELA ROSA
Chairman, BAC

R. EMANUEL C. DE GUZMAN
President