

Public Notice
Jose C. ...
Notarial ...
Doc. No. 331,
p. 068, Book No. II,
of 2011.
May 18, 25 & June 1, 2012

PUBLIC

P. ASINAS
18-129-SJ

to the arrest
P. ASINAS,
at 3801
EDSA, cor.
please contact

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PUBLIC

STU
18-129-SJ

to the arrest
J., with last
at 19 Saint
marin, Calocan
393.

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PUBLIC

ROQUEZ
1088-129-SJ

to the arrest
ROQUEZ, with
at 26 Lot 11 Blue
division, Antipolo
37893.

00

the main celebrants for the festivities.
Tagle will preside over the Eucharistic
celebration launching the novena-masses
in honor of the Sacred Heart on June
5, at 6 p.m.
Rosales will preside over the Feast Day
Mass on June 15 at 6 p.m.
From June 6 to June 14, Church digni-
taries will preside novena-masses.
For the noon day Masses: Msgr. Em-
manuel Sunga (Wednesday, June 6); Bishop
Francis de Leon, D.D. (Thursday, June

ICK PABLO, D.D., Thursday at 6 p.m.
The feast day Mass celebrants will be
Bishop Bernardino Cortez, at the 12:15
Mass and Cardinal Rosales at the 6 p.m.
Mass.
The traditional nine-day novena-masses
to prepare for the feast day starts June 5.
Bishop Teodoro Bacani will give the an-
nual recollection talk on the Sacred Heart
at 10 a.m. on June 9 while the traditional
procession will be held Thursday, June
14 after the 6 p.m. Mass.

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Republic of the Philippines
BATAAN PENINSULA STATE UNIVERSITY
City of Balanga Bataan

INVITATION TO BID

The BATAAN PENINSULA STATE UNIVERSITY (BPSU), through its Bids and Award Committee (BAC) invites all suppliers to bid for the hereunder project:

Name of Project:
Supplies of Gear head lathe (Mdl 2112 with accessories), Welding machine NBT-2155 with CO₂ gas and accessories, Analog multi tester / meter 360PE, Digital multi tester / meter AC200, Pedestal grinder 1HP 8 dia, Electrode holder 500A h-duty, PLC CPM 2A, Desktop Computers, and Hydraulic trainer. Detailed description of the above items is provided in the Bid Documents.

Approved Budget for the Contract:
Twelve million pesos (PhP 12,000,000.00)

Prospective bidders should have experienced undertaking a similar project within the last three (3) years with an amount at least of 50% of the proposed project for bidding. The winning bidders should be willing to enter into a loan term agreement regarding the mode of payment of the said project (payable in three [3] year installment). The eligibility check / screening as well as the Preliminary Examination of Bids shall use a non-discretionary "pass/fail" criteria. Post qualification of the lowest calculated bids shall be conducted. All Bids in excess of the Approved Budget for the Contract shall automatically be rejected at Bid Opening.

All particulars relative to Eligibility Statement and Screening, Bid Security, Performance Security, Pre-bid Conferences, Evaluation of Bids, Post Qualification and Award of Contract shall be governed by the pertinent provision of R.A 9184 and its Implementing Rules and Regulations (IRR).

The following schedule of activities shall be observed:

ACTIVITIES	SCHEDULE / TIME
1. Submission of Letter of Intent & Purchase of Bid Documents	May 31 – June 1, 2012; 8:00 am – 5:00 pm
2. Pre-Bid Conference	June 5, 2012; 2:00 pm
3. Submission of Bids	June 14, 2012; 12:00 noon (BAC Secretariat, Supply Office)
4. Opening and Evaluation of Bids	June 14, 2012; 2:00m pm
5. Post – Qualification	June 15, 2012
6. Awarding of Contract	June 19, 2012

All activities relative to the Bid Evaluation Process shall be at the PATVEP Hostel, BPSU Main Campus, City of Balanga, Bataan.

Bid Documents shall be available only to prospective bidders upon payment of a non-refundable amount of twelve thousand pesos (PhP 12,000.00) to the Cashier's Office, BPSU Main Campus.

BPSU reserves the right to accept or reject any or all bids, to annul the bidding process, to declare a failure of bidding, and will assume no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of the bid

Approved:


GREGORIO J. RODIS, Ph.D.
BAC Chairman



BATAAN PENINSULA STATE UNIVERSITY

City of Balanga 2100 Bataan
PHILIPPINES

PPO

PURCHASE ORDER

Supplier	STATE ALLIANCE ENTERPRISES, INC.	P. O. No.	2012-06-141
Address	283 G. De Rivera St., San Nicolas Manila	Date	6/19/2012
		Mode of Procurement	

Gentlemen:

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

Place of Delivery:	Supply Office, BPSU-Main Campus	Delivery Term:	
Date of Delivery:		Payment Term:	

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1	2	units	Gear head lathe, Mdl 2112 with accessories	1,688,880.00	3,377,760.00
2	3	units	Welding machine NBT-3155 w/ CO2 gas and accessories.	1,432,766.00	4,298,298.00
3	35	units	Analog multimeter/meter 360PE	2,800.00	98,000.00
4	35	units	Digital multimeter/meter AC200 (CD800A)	3,800.00	133,000.00
5	1	unit	Pedestal grinder 1HP 8 dia.	24,500.00	24,500.00
6	5	pcs.	Electrode holder 500A h-duty	1,250.00	6,250.00
7	1	unit	PLC CPM 2A	248,640.00	248,640.00
8	10	sets	Desktop computer, Intel dual core E6600	35,000.00	350,000.00
9	1	lot	Hydraulic trainer, includes basic hydraulic trainer & electro hydraulic trainer *****nothing follows*****	3,384,000.00	3,384,000.00

(Total Amount in Words) Eleven Million Nine Hundred Twenty Thousand Four Hundred Forty-Eight pesos only P 11,920,448.00

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.

Very truly yours,

Conforme:


JOE P. TUMBALES LIM
 (Signature over printed name)


DELFIN O. MAGPANTAY, Ed.D.
 University President
 (Authorized Official)

Date

Requisitioning Office/Dept: EDMUNDO C. TUNGOL, Ed. D. Dean, CIT Authorized Official	Funds Available: ERLINDA C. SALVADOR Administrative Officer V	Amount: _____ ALOBS No.: _____
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Republic of the Philippines
Bataan Peninsula State University
Capitol Site, Balanga City, Bataan
(047)237-2350/237-6112/Fax (047)237-2350
Website:www,bpsu.edu.ph
E-mail Address:bpsc@mozcom.com

NOTICE OF AWARD

June 19, 2012


The Manager
STATE ALLIANCE ENTERPRISES, INC.
283 G. De Rivera St., San Nicolas, Manila

Dear Sir/Madam:

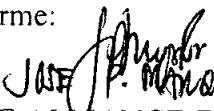
We are happy to notify you that your Bid dated June 14, 2012 for the execution of the project procurement of needed equipments, computers and handtools for the Contract Price of equivalent to ELEVEN MILLION NINE HUNDRED TWENTY THOUSAND FOUR HUNDRED FORTY-EIGHT (P 11,920,448.00),as corrected and modified in accordance with the Instruction to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security

Very truly yours,


DELVIN O. MAGPANTAY, Ed. D.
University President

Conforme:


JOSE P. MANAVEZ LIM
STATE ALLIANCE ENTERPRISES, INC.
Date: 6-18-12



BATAAN PENINSULA STATE UNIVERSITY
Capitol Site, Balanga City, Bataan

Goods

TERMS AND CONDITIONS

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN ONE HUNDRED TWENTY (120) CALENDAR DAYS FROM DATE OF QUOTATION.
2. STATE ALLIANCE ENTERPRISES, INC. shall be responsible for the source(s) of his supplies/materials/equipment shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order. Failure by the said company to comply with the same shall be ground for cancellation of the award and purchase order issued to that company.
3. STATE ALLIANCE ENTERPRISES, INC. shall pick up the purchase order(s) issued in his favor within three (3) days after receipt of notice to that effect. A telephone call or fax transmission shall constitute an official notice to the winning bidder. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by messengerial service to the winning bidder at the latter's expense. To avoid delay in the delivery of the requesting agency's requirements, all defaulting winner shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where the winning bidder has accepted a purchase order but fails to deliver product(s) within the time called for in the same order, he shall be extended a maximum of fifteen (15) days under liquidated damages to make good his delivery. Thereafter, if the winning bidder has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that winning bidder. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the defaulting bidder. Refusal by the defaulting bidder to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and it's IRR-A.
5. All deliveries by suppliers shall be subject to inspection and acceptance by the BATAAN PENINSULA STATE UNIVERSITY. All necessary laboratory test undertaken by the BPSU on the item(s) shall be for the account of the supplier.

John

6. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
7. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/product(s), therefore that may be discovered by the BPSU within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
8. A penalty of one-tenth of one percent (0.001) of the total value of the product(s) /good(s) purchased shall be deducted for each day of delay in the delivery of the product(s)/good(s) ordered.
9. All duties, excise and other taxes and revenue charges, if any shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTATION DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the BPSU.
11. All transactions are subject to withholding of creditable value added tax (VAT) per Revenue Regulation No. 10-93.
12. Payment equivalent to ELEVEN MILLION NINE HUNDRED TWENTY THOUSAND FOUR HUNDRED FORTY-EIGHT pesos only (P11,920,448.00) shall be entered by BPSU into a loan agreement with STATE ALLIANCE ENTERPRISES, INC. as stipulated in the Invitation to Apply for Eligibility and to Bid.

CONFORME:

State Alliance Ent. Inc
Name of Bidder

Contact No. 02-2424572/19

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CONFORME:

State Alliance Ent. Inc.
Name of Bidder
Contact No. 02-2424572/19