

Cultural Center of the Philippines
SENTRONG PANGKULTURA NG PILIPINAS

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 25-004

Resolution Recommending the Award for the Project Supply and Installation of Twenty Four (24) New Inverter Type Air-conditioning units of Various Capacities at the Ground Floor of the Two-Storey CCP Administrative and Finance Building

The Cultural Center of the Philippines (CCP), through the Bids and Awards Committee (BAC), posted the Invitation to Bid for the Procurement of **Supply and Installation of Twenty Four (24) New Inverter Type Air-conditioning units of Various Capacities at the Ground Floor of the Two-Storey CCP Administrative and Finance Building** in the CCP website, the PhilGEPS, and in conspicuous places at the premises of the CCP from 15 January 2025 to 04 February 2025 with an Approved Budget for the Contract in the amount of **Three Million Four Hundred Sixty Two Thousand Nine Hundred Forty Seven Pesos (Php3,462,947.00)** inclusive of VAT and other applicable government taxes;

WHEREAS, a Pre-Bid Conference was held on 21 January 2025 was attended by the following prospective bidders:

1. Innovalite, Inc.
2. JCPIS Home & Office Décor Trading
3. ACMI Office Systems Philippines, Inc.

WHEREAS, pursuant to the said Pre-bid conference, the CCPBAC issued one (1) Bid Bulletin/Supplement on 22 January 2025 announcing amendments to the Bidding Documents;

WHEREAS, in response to said posting, the following prospective bidders purchased the bidding documents:

1. Innovalite, Inc.
2. ACMI Office Systems Philippines, Inc.
3. Vishnu Property Management, Inc.

WHEREAS, during the opening of bids held on 04 February 2025, two (2) bidders submitted their bid proposal and were declared “Passed” during the preliminary examination of bids, with the following proposals:

Name of Bidder	Bid Amount (As Read)
Innovalite, Inc	Php2,973,703.94
ACMI Office Systems Philippines, Inc.	Php2,995,312.32

WHEREAS, upon detailed evaluation of bids, the Bid Evaluation resulted in the following:

Bidder's	Technical Component	Financial Component	Bid Amount as Calculated	Rank
Innovalite, Inc	Passed	Passed	Php 2,973,703.94	1 st – Lowest Calculated Bid
ACMI Office Systems Philippines, Inc.	Passed	Passed	Php 2,995,312.32	2nd



WHEREAS, after careful examination, validation, and verification of all the submitted eligibility, technical, and financial documents, through document reviews and site inspection, the CCPBAC found **Innovalite, Inc.** as **RESPONSIVE**.

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


- a. To declare **Innovalite, Inc.** as the Lowest Calculated Responsive Bid (LCRB).
- b. To recommend for approval of the CCP Board of Trustees as the Head of the Procuring Entity, to award the project **Supply and Installation of Twenty Four (24) New Inverter Type Air-conditioning units of Various Capacities at the Ground Floor of the Two-Storey CCP Administrative and Finance Building** to **Innovalite, Inc.** with a total contract price of **Two Million Nine Hundred Seventy Three Thousand Seven Hundred Three Pesos and 94/100 (Php2,973,703.94)** inclusive of VAT and other applicable government taxes.

Resolved and signed this **21st** day of **February 2025**.

Recommending Approval



**ZHAMANTA ANGELIQUE KYLE K.
PESCADERO**
Member



MARLENE T. SISON
Member


MARIBEL N. CUMBE
Member



VALINE MAE D. CALMERIN
Member


ATTY. FRANCIS ALLEN T. PALIGAN, JR.
Member


EUGENE A. DE LOS SANTOS
Co-chairperson


LOURDES S. MENDOZA
Chairperson

Approved by


DR. JAIME C. LAYA
Chairperson
CCP Board of Trustees
Head of the Procuring Entity



Cultural Center of the Philippines
SENTRONG PANGKULTURA NG PILIPINAS

NOTICE OF AWARD

21 February 2025

MR. ELMER E. BALDERAS
President
Innovalite, Inc. \n
Lot 1 Jennys Ave. cor Pcarl St.,
Greeland Subdivision, Rosario,
Pasig City

Dear Mr. Balderas:

The Cultural Center of the Philippines hereby awards in your favor the project **“Supply and Installation of Twenty Four (24) New Inverter Type Air-conditioning units of Various Capacities at the Ground Floor of the Two-Storey CCP Administrative and Finance Building”** in the amount of **Two Million Nine Hundred Seventy Three Thousand Seven Hundred Three Pesos and 94/100 (Php2, 973,703.94)** inclusive of VAT and other applicable government taxes

To guarantee the faithful performance of obligations, you are hereby required to post within ten (10) calendar days from receipt hereof, a performance security in any of the following forms:

Form of Performance Security	Amount
Cash, cashier’s/manager’s check issued by a Universal or Commercial bank	
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial bank; provided, however, That it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank	Five percent (5%) of the total contract price \n
Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security	Thirty percent (30%) of the total contract price \n

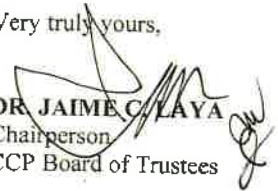
Your failure to provide the Performance Security shall constitute sufficient ground for cancellation of the award and forfeiture of the Bid Security.


Please signify your conformity by affixing your signature and the date of signing on the space provide below. Kindly return the duly signed Notice of Award to the BAC Secretariat, CCP Admin and Finance Building, CCP Complex, Roxas Boulevard, Pasay City or thru email address regie.profeta@culturalcenter.gov.ph.

Please be guided accordingly.

Thank you.

Very truly yours,


DR. JAIME C. LAYA
Chairperson
CCP Board of Trustees

ACCEPTANCE/CONFORME: 
Name and Signature of Authorized Representative
Date: Feb. 27, 2025



CULTURAL CENTER OF THE PHILIPPINES
CCP COMPLEX, ROXAS BOULEVARD, PASAY CITY
TEL. NOS. 832-1125 to 39

INNOVALITE, INC.

Lot 1 Jennys Ave. cor Pearl St.,
Greeland Subdivision, Rosario,
Pasig City

CP# 0932-254-5254

P.O. NO.

BAC-CON25-001

DATE:

February 28, 2025

PURCHASE ORDER

PR NO.

24-11-047

REMARKS:

TERMS

Government Terms

DELIVERY:

45 calendar days

days upon acceptance of Notice to Proceed

Item No.	Qty.	Unit	ITEM AND SPECIFICATION	Unit Price	Total Amount
			1 Lot - Supply and Installation of Twenty Four (24) New Inverter Split Type Air conditioning Units of Various Capacities at the Ground Floor of Two-Storey CCP Administrative and Finance Building		
			PART I		
			GENERAL REQUIREMENTS		
1.1	1	Lot	Bonds and Licenses	35,000.00	35,000.00
1.2	1	Lot	Health and Safety	20,000.00	20,000.00
1.3	1	Lot	As-Built Plans	10,000.00	10,000.00
1.4	1	Lot	Provisions for Scaffoldings	10,000.00	10,000.00
1.5	1	Lot	Cleaning, clearing, and hauling services	30,000.00	30,000.00
				Sub-Total (Part I)	105,000.00
			PART II		
			EQUIPMENT AND MATERIALS		
2.1			<u>Air-Conditioning Units</u>		
2.1.1	3	Units	4.0 HP Floor Standing Split-Type Air-conditioning unit, Inverter	110,000.00	330,000.00
2.1.2	1	Unit	3.0 HP Wall Mounted Split-Type Air-conditioning unit, Inverter	65,000.00	65,000.00
2.1.3	3	Units	2.5 HP Wall Mounted Split-Type Air-conditioning unit, Inverter	55,000.00	165,000.00
2.1.4	8	Units	2.0 HP Wall Mounted Split-Type Air-conditioning unit, Inverter	45,000.00	360,000.00
2.1.5	8	Units	1.5 HP Wall Mounted Split-Type Air-conditioning unit, Inverter	35,000.00	280,000.00
2.1.6	1	Unit	1.0 HP Wall Mounted Split-Type Air-conditioning unit, Inverter	27,000.00	27,000.00
2.2	1	Lot	Mechanical Piping and Accessories	250,000.00	250,000.00
2.3	1	Lot	Drain Condensate Lines	35,000.00	35,000.00
2.4	1	Lot	Pedestal, Bracket and Support	45,000.00	45,000.00
2.5	1	Lot	Civil Works (Restoration of ceiling and coring of walls for piping)	25,000.00	25,000.00
			*****more on next page*****		


*****continuation*****

2.6			Electrical (Power Supply from Electrical room to AC units)		
2.6.1	1	Set	Electrical Panel Board NEMA 1 Main: 150AT, 225AF, 3P, 60Hz, MCCB	75,000.00	75,000.00
2.6.2	1	Set	Electrical Panel Board NEMA 1 Main: 150AT, 225AF, 3P, 60Hz, MCCB	75,000.00	75,000.00
2.6.3	21	Set	Circuit Breaker 30AT, 2P, 230V, 100AF, 60Hz, w/ NEMA 4X enclosure (Bolt-on type)	2,500.00	52,500.00
2.6.4	3	Set	Circuit Breaker 40AT, 2P, 230V, 100AF, 60Hz, w/ NEMA 4X enclosure (Bolt-on type)	2,700.00	8,100.00
2.6.5	1	Lot	Electrical Materials and other consumables	25,000.00	25,000.00
				Sub-Total (Part II)	1,817,600.00
PART III			LABOR (PER SCOPE OF WORK)		
3.1	1	Lot	Installation of the new units	181,760.00	181,760.00
3.2	1	Lot	Maintenance Services	90,880.00	90,880.00
				Sub-Total (Part III)	272,640.00
PART IV	Total Direct Cost (Total Materials + Labor Cost)				2,090,240.00
PART V	Miscellaneous, Contingencies, and Consumables				250,828.80
PART VI	Contractor's Profit (Marked-up) - 10% of Part IV				209,024.00
PART VII	Total Indirect Cost - Part V + Part VI				459,852.80
PART VIII	Total Cost				2,655,092.80
PART IX	12% VAT				318,611.14
				TOTAL PROJECT COST	Php 2,973,703.94

PREPARED BY:


TERESA S. RANCES
 Department Manager III - ASD

RECOMMENDED BY:


JOSE VICTOR M. GAITE
 Vice President for Administration

WITHIN BUDGET:


LOURDES S. MENDOZA
 Department Manager III - FSD

APPROVED BY:


KAYE C. TINGA
 President

25-03-0459

1060002000 (OP) 2,973,703.94
 NFM (initials)
ACCEPTANCE

THIS PURCHASE ORDER TOGETHER WITH ALL ITS TERMS AND CONDITIONS, IS HEREBY ACCEPTED BY US, AND WE FURTHER AUTHORIZE THE CULTURAL CENTER TO DEDUCT THE EQUIVALENT OF ONE TENTH OF ONE PERCENT (.001) FOR EACH DAY OF DELAY FROM THE COST OF EACH ITEM NOT DELIVERED WITHIN THE SPECIFIED TIME, WITHOUT PREJUDICE TO ITS RIGHT OF OPTION TO REFUSE DELAYED DELIVER ALTOGETHER.

ANY IRREGULAR OR ILLEGAL PRACTICE THAT MIGHT HAVE BEEN APPLIED FOR THE PURPOSE OF SECURING OR EXPEDITING THIS ORDER OF PAYMENT HEREOF SHALL CONSTITUTE SUFFICIENT GROUND FOR THE CENTER TO REVOKE THIS ORDER AND CAUSE US TO BE EXCLUDED FROM ANY FURTHER DEALING WITH THE CENTER.

MAKCA 18, 2025

Date Received


 SUPPLIER SIGNATURE


 PRINT NAME



Cultural Center of the Philippines
SENTRONG PANGKULTURA NG PILIPINAS

NOTICE TO PROCEED

MR. ELMER E. BALDERAS
Authorized Representative
INNOVALITE INC.
Innovalite Bldg., 1F Jennys Ave. cor. Pearl St.
Greenland Subdivision, Rosario
Pasig City

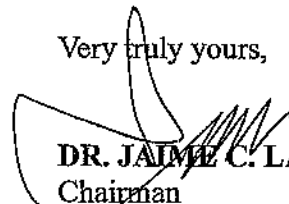
Dear Mr. Balderas:

Upon receipt of this NOTICE TO PROCEED, kindly commence the supply and installation of Twenty-Four (24) New Inverter Split Type Air Conditioning Units of Various Capacities at the Ground Floor of Two-Storey CCP Administrative and Finance Building, and as part of this arrangement you shall be responsible for performing the services in accordance with the terms and conditions stipulated in the approved Purchase Order No. BAC-CON25-001.

Please acknowledge receipt and acceptance of this notice by signing in the space provided below. Kindly send a copy of the duly signed Notice to Proceed to the BAC Secretariat, CCP Admin and Finance Building, CCP Complex, Roxas Boulevard, Pasay City or thru email address willie.carating@culturalcenter.gov.ph.

Thank you.

Very truly yours,


DR. JAIME C. LAYA
Chairman
CCP Board of Trustees

Acknowledgement:


Name and Signature of Authorized Representative

Date: MARCH 18, 2011

