

SUMMARY OF AWARDS AND RECOMMENDATION

UPLB-I-012-2-17 SUPPLY AND DELIVERY OF AIRCONDITIONING UNITS FOR ITEM1 AND SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITIONING UNITS FOR ITEM 2 FOR GRADUATE SCHOOL

DATE OF SUBMISSION OF BIDS:

Monday, February 27, 2017 1:40 PM

UNIT/ END-USER	LOT #	ITEM #	PARTICULARS	QUANTITY	UOM	APPROVED BUDGET		SAVINGS	EVALUATION/ LCRB	BIDDER'S OFFER	TOTAL PRICE	
						UNIT COST	TOTAL COST					
GS - OFFICE OF THE DEAN	11		Air conditioner	2	unit	142,000.00	284,000.00	30,000.00	AWARDED TO RAND CHARLIE ENTERPRISES	Koppel KV48CM- ARF21C/KV48ODU-ARF21C	127,000.00	254,000.00
			5.0 HP super Inverter									
			Ceiling Mounted									
			Split type									
			Brand new									
			Side discharge									
			4200 watts									
			12.1 EER									
			Volts 230									
			HZ 60									
			1 Phase									
			48,000 BTU									
			wireless remote control									
			R410A									
GS - OFFICE OF THE DEAN	12		Installation of labor and materials with supervision	1	lot	43,856.10	43,856.10	3,856.10	AWARDED TO RAND CHARLIE ENTERPRISES	Installation of labor and materials with supervision	40,000.00	40,000.00
			Scope of work to be done:									
			1. Fabricate mounting frame using angular 3/16" x 1 1/2" for FCU and ACCU pre-painted									
			2. Layout/fixing of copper pipe using 5/8" GAS line and 3/8" liquid line hard drawn type-L, electrical control line 3.55, circuit breaker 50amp, NEMA 3R, mainline 8mm, drainage pipe line 3/4" eslon blue, rubber insulation, 3/4" thickness/vinyl tape installation, all electrical line using PVC netex						AWARDED TO RAND CHARLIE ENTERPRISES	2. Layout/fixing of copper pipe using 5/8" Gas Line and 3/8" liquid line hard drawn type-L, electrical control line 3.55, Koten circuit breaker 50amp, Nema 3R, main line 8mm, drainage pipe line 3/4" netex blue, rubber insulation 3/4" thick vinyl tape installation, all electrical line using pvc netex		

SUMMARY OF AWARDS AND RECOMMENDATION

UPLB-I-012-2-17 SUPPLY AND DELIVERY OF AIRCONDITIONING UNITS FOR ITEM1 AND SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITIONING UNITS FOR ITEM 2 FOR GRADUATE SCHOOL

DATE OF SUBMISSION OF BIDS:

Monday, February 27, 2017 1:40 PM

3. System flushing, leak testing, vacuuming									
4. Refrigerant charging R410A									
5. Start up and commissioning									
TOTAL FOR LOT 1=			327,856.10					TOTAL BID FOR LOT 1	294,000.00
GRAND TOTAL:				327,856.10	TOTAL SAVINGS:		33,856.10	Total Bid: 294,000.00	

Total Approved Budget for the Contract:

PHP 327,856.10

Contract Duration: 30 CD upon receipt of notice to proceed

Evaluated by:

Engr. Francis Junsay

RAND CHARLIE ENTERPRISES

FEL-AIRE ENGINEERING

Recommending Approval by:

Dr. R.M. C. Amongo

L.de Leon St. Siniloan, Laguna

64 Cherry Blossom St. Zenaide II Subd.

Concepcion Uno, Marikina City

Tel No: 941-9717 / 746-0043

Dr. A.L. Fajardo

Engr. G.S. Pascual

Ms. J. M. Yuson

Engr. M.M. Arzadon

	5% PERFORMANCE BOND	SUMMARY OF AWARDS	BREAKDOWN	
	14,700.00	RAND CHARLIE ENTERPRISES	AWARDED	294,000.00
		FEL-AIRE ENGINEERING	SAVINGS	33,856.10
		TOTAL (PHP)	SHOPPING/ SVP NEGOTIATED PURCHASE	
			FOR ANOTHER PUBLIC BIDDING	
			TOTAL (PHP)	327,856.10