



Standard Form Number: SF-GOOD-48
Revised on: May 24, 2004

BAC RESOLUTION No. AMP-576
Series of 2025

Recommending for Approval the Award of Contract to the following Bidders with their Corresponding Amount: T & A Variety Store – Five Thousand Three Hundred Fourteen Pesos (PhP 5,314.00), Microventures Office Supplies & Equipment Trading – Five Hundred Fifty-Two Thousand Thirty-Four and 60/100 Pesos (PhP 552,034.60.00), and N. N. Alcala Store– One Hundred Ten Thousand Eight Hundred Seventy-Eight Pesos (110,878.00) for the Procurement of Office Supplies through Small Value Procurement Modality

WHEREAS, several Purchase Requests from the various end-user units Departments for the procurement of Office Supplies with total approved budget for the contract (ABC) of Eight Hundred Thirty Thousand Five Hundred Eighty-Three Pesos (PhP 830,583.00) were submitted to the Procurement Office;

WHEREAS, Section 26 of the Implementing Rules and Regulations (IRR) of the RA 12009, the New Government Procurement Act (NGPA), directs Procuring Entities to adopt any of the procurement modes consistent with the Fit-for-Purpose approach;

WHEREAS, this request will be procured using Small Value Procurement pursuant to Section 34 of the IRR of the NGPA;

WHEREAS, the Procurement Office prepared and posted a Request for Quotation (RFQ) in the PhilGEPS, in the VSU Website, and in the VSU Procurement Bulletin Board for three (3) calendar days and invited at least three (3) suppliers of known qualifications to quote;

WHEREAS, in response to the said postings of the RFQ, three (3) bidders were obtained as follows: (1) **T & A Variety Store**, (2) **Microventures Office Supplies & Equipment Trading**, and (3) **N. N. Alcala Store**, and their quotations were tabulated in the Abstract of Bids (*see attached*);

WHEREAS, the BAC with the Technical Working Group evaluated the quotations of each bidder and recommended for award of contract to the bidder with the lowest calculated and responsive bid per item in the Abstract of Bids;

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

1. To recommend for approval the award of contract to **T & A Variety Store**, with a total amount of **Five Thousand Three Hundred Fourteen Pesos (PhP 5,314.00)**.



2. To recommend for approval the award of contract to **Microventures Office Supplies & Equipment Trading** with a total amount of **Five Hundred Twenty-Two Thousand Thirty-Four and 60/100 Pesos (PhP 522,034.60)**.
3. To recommend for approval the award of contract to **N. N. Alcala Store** with a total amount of **One Hundred Thirteen Thousand Eight Hundred Seventy-Eight Pesos (PhP 110,878.00)**.
4. To recommend for approval by the **VSU President**, with the Delegated Authority, the foregoing findings.

RESOLVED, at the **BAC Conference Room, VSU Market, Visca, Baybay City, Leyte**, this **3rd day of October 2025**.

RYSAN C. GUINOCOR
Regular Member (Chairman)

ROMEL B. ARMECIN
Regular Member (Vice Chairman)

DIONESIO M. BAÑOC
Regular Member

ALICIA M. FLORES
Provisional Member

MARLON G. BURLAS
Provisional Member

Approved:

PROSE IVY G. YEPES
President