



115TH BOARD OF REGENTS MEETING

BOR RESOLUTION NO. 101
Series of 2024

CONFIRMING BAC RESOLUTION NOS. CB-01 – 17, SERIES OF 2024 UNDER THE THRESHOLD LIMITS PURSUANT TO THE AUTHORITY GRANTED TO THE UNIVERSITY PRESIDENT, THE DETAILS OF WHICH ARE REFLECTED IN THE PROCUREMENT DOCUMENTS HERETO ATTACHED AND MADE PART HEREOF.

WHEREAS, the Leyte State University was created by virtue of Republic Act 9158 which converted the then Visayas State College of Agriculture (ViSCA) into a state university last 11 August 2001 which was later renamed Visayas State University (VSU) by virtue of R.A. 9437;

WHEREAS, Section 7 of R.A. 9158 specifically empowers the Board of Regents of the University to “*exercise all the powers granted to the Directors of a corporation under Section 36 of Batas Pambansa Blg. 68 otherwise known as the Corporate Code of the Philippines*”;

WHEREAS, Section 7, Paragraph (f) of R.A. 9158 empowers the Board of Regents of the University “*to authorize the ... acquisition of real and personal properties, including necessary supplies and equipment...*”;

WHEREAS, the Board passed Resolution No. 131, s. 2018 authorizing the University President to sign/award contracts for Infrastructure and Equipment and Goods and Services Projects of the University under the Threshold Limits P5.0 M & below and P3.0 M & below, respectively, provided further that all such agreements are submitted to the Board of Regents for confirmation;

Whereas, the University Administrative Council favorably endorsed the proposal in its meeting on May 23, 2024;


Whereas, finding the UADCO’s recommendation in order, the Governing Board has agreed to approve the proposal;


Now, therefore, on motion, duly seconded, and unanimously approved, be it;

Resolved, as it is hereby resolved, that the Board of Regents of Visayas State University confirms BAC Resolution Nos. CB-01 – 17, series of 2023 under the threshold limits pursuant to the authority granted to the University President, the details of which are reflected in the procurement documents hereto attached and made part hereof.


IN WITNESS of our approval thereof, we hereby affix our signatures this 7th day of June 2024 at VSU, Baybay City, Philippines.

VSU BOARD OF REGENTS


HON. ETHEL AGNES P. VALENZUELA
CHED Commissioner and Chairperson
VSU-Board of Regents



HON. PROSE IVY G. YEPES
VSU President, Vice Chairperson
VSU-Board of Regents

HON. ALLAN PETER S. CAYETANO
Chairperson, Senate Committee on Higher,
Technical and Vocational Education
Member, VSU BOR
Represented by:


HON. MARK O. GO
Chair, Committee on Higher & Technical Education
House of Representatives
Member, VSU BOR
Represented by: 

HON. BERNADETTE REMALLA-MAYBITUIN
Provided such are compliant with RA 9184


HON. MARK MICHAEL O. UNLU-CAY
absent


HON. MEYLENE C. ROSALES
Regional Director, National Economic and
Development Authority Regional Office VIII
Member, VSU BOR

HON. ANDREW RODOLFO T. ORAIS
Regional Executive Director, Department of
Agriculture-RO8
Member, VSU BOR



HON. ERNESTO F. BULAYOG
Faculty Regent - VSU System Faculty Union of
Baybay Leyte
Member, VSU BOR


HON. OSCAR B. POSAS
President, VSU Federated Alumni Association
Member, VSU BOR


HON. SHAINA MAE F. LACABA
Student Regent - VSU Student Council Federation
Member, VSU BOR

Private Sector Representatives:


HON. ALABY CHARLES J. VELOSO
Member, VSU BOR
Villaba, Leyte


HON. RUPERTO O. APARRI, III
Member, VSU BOR
Tacloban City, Leyte

BAC Resolution

Competitive Bidding

1. BAC RESOLUTION NO. CB-01 Series of 2024

BAC Resolution Declaring American Technologies Inc. as the Bidder with the Lowest Calculated and Responsive Bid (LCRB) and Recommending to the VSU President for Approval the Award of Contract to the said Bidder with the Amount of Seven Hundred Seventy-Eight Thousand Six Hundred Thirty-Eight Pesos (PhP 778,638.00) for the Procurement of Zoom Business Annual Subscription (VSU-GOODS-24-13)

2. BAC RESOLUTION NO. CB-01-C Series of 2024

BAC Resolution Declaring Failure of Bidding for the Supply and Delivery of One (1) Unit Emergency Rescue Vehicle with Equipment for VSU Tolosa Campus (VSU-GOODS-24-14) with a Total Approved Budget for the Contract (ABC) of One Million Eight Hundred Thousand Pesos (PhP 1,800,000.00)

3. BAC RESOLUTION NO. CB-02 Series of 2024

BAC Resolution Declaring Samariñan Construction and Development Corp. as the Bidder with the Lowest Calculated and Responsive Bid (LCRB) and Recommending for Approval by the VSU President the Award of Contract to the said Bidder with the Amount of One Million Seven Hundred Fifteen Thousand Seventy-Eight and 70/100 Pesos (PhP 1,715,078.70) for the Upgrading of a Mass Production Facility for Biological Control Agents in VSU (VSU-INFRA-23-06) project

4. BAC RESOLUTION NO. CB-03 Series of 2024

BAC Resolution Declaring Joni Construction as the Bidder with the Lowest Calculated and Responsive Bid (LCRB) and Recommending for Approval by the VSU President the Award of Contract to the said Bidder with the Amount of Three Million Eight Hundred Eighty-Four Thousand Ninety-Four and 73/100 Pesos (PhP 3,884,094.73) for the Construction of One-Storey Speech Laboratory Building in VSU Tolosa Campus (VSU-INFRA-23-07)

5. BAC RESOLUTION NO. CB-04 Series of 2024

BAC Resolution Declaring AIMS Agri Ventures Inc. as the Bidder with the Single Calculated and Responsive Bid (SCRB) per item, Recommending for Approval by the VSU President the Award of Contract to the said Bidder with the Total Amount of Three Million Nine Hundred Sixty Thousand Pesos (PhP 3,960,000.00), and Declaring Failure of Bidding for Various Items of the Supply and Delivery of Farm Machineries and Equipment (VSU-GOODS-24-16) project

6. BAC RESOLUTION NO. CB-05 Series of 2024

BAC Resolution Declaring MJ Interior Solutions as the Bidder with the Lowest Calculated and Responsive Bid (LCRB) per item and Recommending for Approval by the VSU President the Award of Contract to the said Bidder with the Total Amount of Seven Hundred Three Thousand Eight Hundred Sixty-Three Pesos (PhP 703,863.00) of the Supply and Delivery of Linens and Other Lodging Supplies (VSU-GOODS-24-20) project

7. BAC RESOLUTION NO. CB-06 Series of 2024

BAC Resolution Declaring Uni-Real Trading Corporation and CMJ North Trading & Services as the Bidders with the Single Calculated and Responsive Bid (SCRB) or Lowest Calculated and Responsive Bid (LCRB) per item and Recommending for Approval by the VSU President the Award of Contracts to the said Bidders with the Total Amount of Four Hundred Eighty-Six Thousand Eight Hundred Ninety-One and 25/100 Pesos (PhP 486,891.25) and Two Hundred Sixty-Four Thousand Three Hundred Sixty-Five Pesos (PhP 264,365.00), respectively, of the Supply and Delivery of Vehicle Supplies (VSU-GOODS-24-19) project

8. BAC RESOLUTION NO. CB-07 Series of 2024

BAC Resolution Declaring Bacolod Elkan Trading Inc. as the Bidder with the Single Calculated and Responsive Bid (SCRB) per item, Recommending for Approval by the VSU President the Award of

Contract to the said Bidder with the Total Amount of Six Hundred Fourteen Thousand Nine Hundred Sixty-Five Pesos (PhP 614,965.00), and Declaring Failure of Bidding for One Item of the Supply and Delivery of Sporting Goods (VSU-GOODS-24-18) project

9. BAC RESOLUTION NO. CB-08 Series of 2024

BAC Resolution Declaring Uni-Real Trading Corporation, Primegoods Trading and Electrical Supply Company, and Centrade Hardware Corporation as the Bidders with the Lowest Calculated and Responsive Bid (LCRB) per item and Recommending for Approval by the VSU President the Award of Contracts to the said Bidders with the Total Amount of One Hundred Nine Thousand Seventy Pesos (PhP 109,070.00), Two Million Two Hundred Nineteen Thousand Three Hundred Fifty-Five Pesos (PhP 2,219,355.00), and Fifty-Three Thousand Three Hundred Pesos (PhP 53,300.00), respectively, of the Supply and Delivery of Electronics and Electrical Supplies (VSU-GOODS-24-21) project

10. BAC RESOLUTION NO. CB-09 Series of 2024

BAC Resolution Declaring Pacifica Agrivet Supplies, Inc. as the Bidder with the Single Calculated and Responsive Bid (SCRB) per item, Recommending for Approval by the VSU President the Award of Contract to the said Bidder with the Total Amount of Two Million Three Hundred One Thousand Six Hundred Eighty Pesos (PhP 2,301,680.00), and Declaring Failure of Bidding for Various Items of the Supply and Delivery of Supply and Delivery of Farm and Agricultural Supplies (VSU-GOODS-24-15) project

11. BAC RESOLUTION NO. CB-10 Series of 2024

BAC Resolution Declaring Uni-Real Trading Corporation, Sammy's Airconditioning Refrigeration Services & Repair Shop, Leyte Paperworld, and Metro Coolaire Trading Corporation as the Bidders with the Lowest Calculated and Responsive Bid (LCRB) or Single Calculated and Responsive Bid (SCRB) per item and Recommending for Approval by the VSU President the Award of Contracts to the said Bidders with the Total Amount of Four Hundred Sixty-Seven Thousand Five Hundred Fifty-Two and 50/100 Pesos (PhP 467,552.50), One Hundred Forty-Seven Thousand Pesos (PhP 147,000.00), One Hundred Fifty-Four Thousand Four Hundred Three Pesos (PhP 154,403.00), and One Million Seven Hundred Five Thousand Seven Hundred Seventy-Eight and 75/100 Pesos (PhP 1,705,778.75), respectively, and Declaring Failure of Bidding for Various Items of the project entitled Supply and Delivery of Office Equipment (VSU-GOODS-24-22)

12. BAC RESOLUTION NO. CB-11 Series of 2024

BAC Resolution Declaring Toyota Tacloban Leyte Inc. as the Bidder with the Single Calculated and Responsive Bid (SCRB) and Recommending for Approval by the VSU President the Award of Contract to the said Bidder with the Total Amount of One Million Seven Hundred Ninety-Five Thousand One Hundred Sixteen and 30/100 Pesos (PhP 1,795,116.30) of the Supply and Delivery of One (1) Unit Emergency Rescue Vehicle with Equipment for VSU Tolosa Campus (VSU-GOODS-24-14-R) project

13. BAC RESOLUTION NO. CB-12 Series of 2024

BAC Resolution Declaring Leyte Paperworld as the Bidder with the Single Calculated and Responsive Bid (SCRB) per item and Recommending for Approval by the VSU President the Award of Contract to the said Bidder with the Total Amount of Two Million Six Hundred Sixteen Thousand Seven Hundred Eleven Pesos (PhP 2,616,711.00) and Declaring Failure of Bidding for Various Items of the Supply and Delivery of I.T. Equipment and Supplies (VSU-GOODS-24-23) project

14. BAC RESOLUTION NO. CB-14 Series of 2024

BAC Resolution Declaring Ruby Star Enterprises, Suarez Brothers Metal Arts Incorporated, and Anglowealth Enterprises as the Bidders with the Lowest Calculated and Responsive Bid (LCRB) per item and Recommending for Approval by the VSU President the Award of Contracts to the said Bidders with the Total Amount of Four Hundred Sixteen Thousand Four Hundred Eighty Pesos (PhP 416,480.00), Three Hundred Twenty Thousand Pesos (PhP 320,000.00), and Two Hundred Eighty-Nine Thousand Nine Hundred Forty Pesos (PhP 289,940.00), respectively, of the Supply and Delivery of Customized Medals, ID Holder, and Printing of Forms (VSU-GOODS-24-17) project

15. BAC RESOLUTION NO. CB-15 Series of 2024

BAC Resolution Declaring Brodeth Marketing, Go Enterprises, and Uni-Real Trading Corporation as the Bidders with the Lowest Calculated and Responsive Bid (LCRB) or Single Calculated and Responsive Bid (SCRB) per item and Recommending for Approval by the VSU President the Award of Contracts to the said Bidders with the Total Amount of One Million Two Hundred Seventy-Four Thousand Nine Hundred Thirty-Four and 48/100 Pesos (PhP 1,274,934.48), Three Hundred Forty-Two Thousand Seven Hundred Fifty-Five Pesos (PhP 342,755.00), and One Million One Hundred Seventy-Six Thousand Three Hundred Thirty and 80/100 Pesos (PhP 1,176,330.80), respectively, and Declaring Failure of Bidding for Various Items of the Supply and Delivery of Hardware and Construction Supplies (VSU-GOODS-24-25) project

16. BAC RESOLUTION NO. CB-16 Series of 2024

BAC Resolution Declaring Ruby Star Enterprises as the Bidder with the Lowest Calculated and Responsive Bid (LCRB) per item and Recommending for Approval by the VSU President the Award of Contract to the said Bidder with the Total Amount of Three Hundred Seventy-One Thousand Three Hundred Eighty-Four Pesos (PhP 371,384.00) of the Supply and Delivery of Printing Services (VSU-GOODS-24-26) project

17. BAC RESOLUTION NO. CB-17 Series of 2024

BAC Resolution Declaring SL Ruiz Corporation, Cebu Progress Commercial / Verde Linear Corp., Leyte Paperworld, and MJ Interior Solutions as the Bidders with the Lowest Calculated and Responsive Bid (LCRB) or Single Calculated and Responsive Bid (SCRB) per item and Recommending for Approval by the VSU President the Award of Contracts to the said Bidders with the Total Amount of Three Hundred Twenty-One Thousand Two Hundred Five Pesos (PhP 321,205.00), One Million Seven Hundred Seventy-Five Thousand Five Hundred Eighty-Four and 50/100 Pesos (PhP 1,775,584.50), Four Hundred Sixty-One Thousand Seventy-Three Pesos (PhP 461,073.00), and Seven Hundred Ninety Thousand One Hundred Thirty-Six and 80/100 Pesos (PhP 790,136.80), respectively, and Declaring Failure of Bidding for Various Items of the Supply and Delivery of Office Furniture and Fixtures (VSU-GOODS-24-27) project

B. BAC Resolutions for confirmation by the VSU BOR

BAC Resolution	Details			Supporting Docs				
	Fund Source	ABC	Contract Details					
I. Competitive Bidding								
1. BAC RESOLUTION NO. CB-01 Series of 2024 <i>BAC Resolution Declaring American Technologies Inc. as the Bidder with the Lowest Calculated and Responsive Bid (LCRB) and Recommending to the VSU President for Approval the Award of Contract to the said Bidder with the Amount of Seven Hundred Seventy-Eight Thousand Six Hundred Thirty-Eight Pesos (PhP 778,638.00) for the Procurement of Zoom Business Annual Subscription (VSU-GOODS-24-13)</i>	GF	1,500,000.00	<table border="1"> <tr> <th>Bidder</th> <th>Contract Cost</th> </tr> <tr> <td>American Technologies Inc.</td> <td>778,638.00</td> </tr> </table>	Bidder	Contract Cost	American Technologies Inc.	778,638.00	<ul style="list-style-type: none"> • Invitation to Bid • PhilGEPS Posting • Abstract of Bids • Post-Qualification Evaluation Report • Checklist of Requirements
			Bidder	Contract Cost				
American Technologies Inc.	778,638.00							
Total Amount Failed: P 0.0								
2. BAC RESOLUTION NO. CB-01-C Series of 2024 <i>BAC Resolution Declaring Failure of Bidding for the Supply and Delivery of One (1) Unit Emergency Rescue Vehicle with Equipment for VSU Tolosa Campus (VSU-GOODS-24-14) with a Total Approved Budget for the Contract (ABC) of One Million Eight Hundred Thousand Pesos (PhP 1,800,000.00)</i>	STF	1,800,000.00	Failed Bidding Reason of Failure: No bids received	<ul style="list-style-type: none"> • Invitation to Bid • PhilGEPS Posting 				
3. BAC RESOLUTION NO. CB-02 Series of 2024 <i>BAC Resolution Declaring Samariñan Construction and Development Corp. as the Bidder with the Lowest Calculated and Responsive Bid (LCRB) and Recommending for Approval by the VSU President the Award of Contract to the said Bidder with the Amount of One Million Seven Hundred Fifteen Thousand Seventy-Eight and 70/100 Pesos (PhP 1,715,078.70) for the Upgrading of a Mass Production Facility for Biological Control Agents in VSU (VSU-INFRA-23-06) project</i>	GF	1,807,223.69	<table border="1"> <tr> <th>Bidder</th> <th>Contract Cost</th> </tr> <tr> <td>Samariñan Construction and Development Corp.</td> <td>1,715,078.70</td> </tr> </table>	Bidder	Contract Cost	Samariñan Construction and Development Corp.	1,715,078.70	<ul style="list-style-type: none"> • Invitation to Bid • PhilGEPS Posting • Abstract of Bids • Post-Qualification Evaluation Report • Checklist of Requirements
			Bidder	Contract Cost				
Samariñan Construction and Development Corp.	1,715,078.70							
Total Amount Failed: P 0.0								

<p>4. <u>BAC RESOLUTION NO. CB-03 Series of 2024</u> <i>BAC Resolution Declaring Joni Construction as the Bidder with the Lowest Calculated and Responsive Bid (LCRB) and Recommending for Approval by the VSU President the Award of Contract to the said Bidder with the Amount of Three Million Eight Hundred Eighty-Four Thousand Ninety-Four and 73/100 Pesos (PhP 3,884,094.73) for the Construction of One-Storey Speech Laboratory Building in VSU Tolosa Campus (VSU-INFRA-23-07)</i></p>	STF	4,455,069.98	<table border="1" data-bbox="1227 140 1798 256"> <thead> <tr> <th>Bidder</th> <th>Contract Cost</th> </tr> </thead> <tbody> <tr> <td>Joni Construction</td> <td>3,884,094.73</td> </tr> </tbody> </table> <p>Total Amount Failed: P 0.0</p>	Bidder	Contract Cost	Joni Construction	3,884,094.73	<ul style="list-style-type: none"> • Invitation to Bid • PhilGEPS Posting • Abstract of Bids • Post-Qualification Evaluation Report • Checklist of Requirements
Bidder	Contract Cost							
Joni Construction	3,884,094.73							
<p>5. <u>BAC RESOLUTION NO. CB-04 Series of 2024</u> <i>BAC Resolution Declaring AIMS Agri Ventures Inc. as the Bidder with the Single Calculated and Responsive Bid (SCRB) per item, Recommending for Approval by the VSU President the Award of Contract to the said Bidder with the Total Amount of Three Million Nine Hundred Sixty Thousand Pesos (PhP 3,960,000.00), and Declaring Failure of Bidding for Various Items of the Supply and Delivery of Farm Machineries and Equipment (VSU-GOODS-24-16) project</i></p>	TF	5,000,000.00	<table border="1" data-bbox="1227 558 1798 651"> <thead> <tr> <th>Bidder</th> <th>Contract Cost</th> </tr> </thead> <tbody> <tr> <td>AIMS Agri Ventures Inc.</td> <td>3,960,000.00</td> </tr> </tbody> </table> <p>Total Amount Failed: P 1,020,000.00</p>	Bidder	Contract Cost	AIMS Agri Ventures Inc.	3,960,000.00	<ul style="list-style-type: none"> • Invitation to Bid • PhilGEPS Posting • Abstract of Bids • Post-Qualification Evaluation Report • Checklist of Requirements
Bidder	Contract Cost							
AIMS Agri Ventures Inc.	3,960,000.00							
<p>6. <u>BAC RESOLUTION NO. CB-05 Series of 2024</u> <i>BAC Resolution Declaring MJ Interior Solutions as the Bidder with the Lowest Calculated and Responsive Bid (LCRB) per item and Recommending for Approval by the VSU President the Award of Contract to the said Bidder with the Total Amount of Seven Hundred Three Thousand Eight Hundred Sixty-Three Pesos (PhP 703,863.00) of the Supply and Delivery of Linens and Other Lodging Supplies (VSU-GOODS-24-20) project</i></p>	STF, IGP	784,030.00	<table border="1" data-bbox="1227 978 1798 1090"> <thead> <tr> <th>Bidder</th> <th>Contract Cost</th> </tr> </thead> <tbody> <tr> <td>MJ Interior Solutions</td> <td>703,863.00</td> </tr> </tbody> </table> <p>Total Amount Failed: P 0.0</p>	Bidder	Contract Cost	MJ Interior Solutions	703,863.00	<ul style="list-style-type: none"> • Invitation to Bid • PhilGEPS Posting • Abstract of Bids • Post-Qualification Evaluation Report • Checklist of Requirements
Bidder	Contract Cost							
MJ Interior Solutions	703,863.00							

<p>7. BAC RESOLUTION NO. CB-06 Series of 2024</p> <p><i>BAC Resolution Declaring Uni-Real Trading Corporation and CMJ North Trading & Services as the Bidders with the Single Calculated and Responsive Bid (SCRB) or Lowest Calculated and Responsive Bid (LCRB) per item and Recommending for Approval by the VSU President the Award of Contracts to the said Bidders with the Total Amount of Four Hundred Eighty-Six Thousand Eight Hundred Ninety-One and 25/100 Pesos (PhP 486,891.25) and Two Hundred Sixty-Four Thousand Three Hundred Sixty-Five Pesos (PhP 264,365.00), respectively, of the Supply and Delivery of Vehicle Supplies (VSU-GOODS-24-19) project</i></p>	<p>GF, STF, TF</p>	<p>1,295,740.33</p>	<table border="1"> <thead> <tr> <th>Bidder</th> <th>Contract Cost</th> </tr> </thead> <tbody> <tr> <td><i>Uni-Real Trading Corporation</i></td> <td>486,891.25</td> </tr> <tr> <td><i>CMJ North Trading & Services</i></td> <td>264,365.00</td> </tr> </tbody> </table>	Bidder	Contract Cost	<i>Uni-Real Trading Corporation</i>	486,891.25	<i>CMJ North Trading & Services</i>	264,365.00	<ul style="list-style-type: none"> • Invitation to Bid • PhilGEPS Posting • Abstract of Bids • Post-Qualification Evaluation Report • Checklist of Requirements
Bidder	Contract Cost									
<i>Uni-Real Trading Corporation</i>	486,891.25									
<i>CMJ North Trading & Services</i>	264,365.00									
<p>8. BAC RESOLUTION NO. CB-07 Series of 2024</p> <p><i>BAC Resolution Declaring Bacolod Elkan Trading Inc. as the Bidder with the Single Calculated and Responsive Bid (SCRB) per item, Recommending for Approval by the VSU President the Award of Contract to the said Bidder with the Total Amount of Six Hundred Fourteen Thousand Nine Hundred Sixty-Five Pesos (PhP 614,965.00), and Declaring Failure of Bidding for One Item of the Supply and Delivery of Sporting Goods (VSU-GOODS-24-18) project</i></p>	<p>STF</p>	<p>646,600.00</p>	<table border="1"> <thead> <tr> <th>Bidder</th> <th>Contract Cost</th> </tr> </thead> <tbody> <tr> <td><i>Bacolod Elkan Trading Inc.</i></td> <td>614,965.00</td> </tr> </tbody> </table> <p>Total Amount Failed: P 12,500.00</p>	Bidder	Contract Cost	<i>Bacolod Elkan Trading Inc.</i>	614,965.00	<ul style="list-style-type: none"> • Invitation to Bid • PhilGEPS Posting • Abstract of Bids • Post-Qualification Evaluation Report • Checklist of Requirements 		
Bidder	Contract Cost									
<i>Bacolod Elkan Trading Inc.</i>	614,965.00									

<p>9. BAC RESOLUTION NO. CB-08 Series of 2024</p> <p><i>BAC Resolution Declaring Uni-Real Trading Corporation, Primegoods Trading and Electrical Supply Company, and Centrade Hardware Corporation as the Bidders with the Lowest Calculated and Responsive Bid (LCRB) per item and Recommending for Approval by the VSU President the Award of Contracts to the said Bidders with the Total Amount of One Hundred Nine Thousand Seventy Pesos (PhP 109,070.00), Two Million Two Hundred Nineteen Thousand Three Hundred Fifty-Five Pesos (PhP 2,219,355.00), and Fifty-Three Thousand Three Hundred Pesos (PhP 53,300.00), respectively, of the Supply and Delivery of Electronics and Electrical Supplies (VSU-GOODS-24-21) project</i></p>	STF	2,879,850.00	<table border="1" data-bbox="1227 137 1800 496"> <thead> <tr> <th>Bidder</th> <th>Contract Cost</th> </tr> </thead> <tbody> <tr> <td>Uni-Real Trading Corporation</td> <td>109,070.00</td> </tr> <tr> <td>Primegoods Trading and Electrical Supply Company</td> <td>2,219,355.00</td> </tr> <tr> <td>Centrade Hardware Corporation</td> <td>53,300.00</td> </tr> </tbody> </table> <p>Total Amount Failed: P 0.0</p>	Bidder	Contract Cost	Uni-Real Trading Corporation	109,070.00	Primegoods Trading and Electrical Supply Company	2,219,355.00	Centrade Hardware Corporation	53,300.00	<ul style="list-style-type: none"> • Invitation to Bid • PhilGEPS Posting • Abstract of Bids • Post-Qualification Evaluation Report • Checklist of Requirements
Bidder	Contract Cost											
Uni-Real Trading Corporation	109,070.00											
Primegoods Trading and Electrical Supply Company	2,219,355.00											
Centrade Hardware Corporation	53,300.00											
<p>10. BAC RESOLUTION NO. CB-09 Series of 2024</p> <p><i>BAC Resolution Declaring Pacifica Agrivet Supplies, Inc. as the Bidder with the Single Calculated and Responsive Bid (SCRB) per item, Recommending for Approval by the VSU President the Award of Contract to the said Bidder with the Total Amount of Two Million Three Hundred One Thousand Six Hundred Eighty Pesos (PhP 2,301,680.00), and Declaring Failure of Bidding for Various Items of the Supply and Delivery of Supply and Delivery of Farm and Agricultural Supplies (VSU-GOODS-24-15) project</i></p>	GF, STF, TF	3,214,444.00	<table border="1" data-bbox="1227 762 1800 900"> <thead> <tr> <th>Bidder</th> <th>Contract Cost</th> </tr> </thead> <tbody> <tr> <td>Pacific Agrivet Supplies, Inc.</td> <td>2,301,680.00</td> </tr> </tbody> </table> <p>Total Amount Failed: P 122,400.00</p>	Bidder	Contract Cost	Pacific Agrivet Supplies, Inc.	2,301,680.00	<ul style="list-style-type: none"> • Invitation to Bid • PhilGEPS Posting • Abstract of Bids • Post-Qualification Evaluation Report • Checklist of Requirements 				
Bidder	Contract Cost											
Pacific Agrivet Supplies, Inc.	2,301,680.00											

<p>11. <u>BAC RESOLUTION NO. CB-10 Series of 2024</u></p> <p><i>BAC Resolution Declaring Uni-Real Trading Corporation, Sammy's Airconditioning Refrigeration Services & Repair Shop, Leyte Paperworld, and Metro Coolaire Trading Corporation as the Bidders with the Lowest Calculated and Responsive Bid (LCRB) or Single Calculated and Responsive Bid (SCRB) per item and Recommending for Approval by the VSU President the Award of Contracts to the said Bidders with the Total Amount of Four Hundred Sixty-Seven Thousand Five Hundred Fifty-Two and 50/100 Pesos (PhP 467,552.50), One Hundred Forty-Seven Thousand Pesos (PhP 147,000.00), One Hundred Fifty-Four Thousand Four Hundred Three Pesos (PhP 154,403.00), and One Million Seven Hundred Five Thousand Seven Hundred Seventy-Eight and 75/100 Pesos (PhP 1,705,778.75), respectively, and Declaring Failure of Bidding for Various Items of the project entitled Supply and Delivery of Office Equipment (VSU-GOODS-24-22)</i></p>	<p>GF, STF, TF</p>	<p>3,750,000.00</p>	<table border="1"> <thead> <tr> <th>Bidder</th> <th>Contract Cost</th> </tr> </thead> <tbody> <tr> <td>Uni-Real Trading Corporation</td> <td>467,552.50</td> </tr> <tr> <td>Sammy's Airconditioning Refrigeration Services & Repair Shop</td> <td>147,000.00</td> </tr> <tr> <td>Leyte Paperworld</td> <td>154,403.00</td> </tr> <tr> <td>Metro Coolaire Trading Corporation</td> <td>1,705,778.75</td> </tr> </tbody> </table> <p>Total Amount Failed: P 474,500.00</p>	Bidder	Contract Cost	Uni-Real Trading Corporation	467,552.50	Sammy's Airconditioning Refrigeration Services & Repair Shop	147,000.00	Leyte Paperworld	154,403.00	Metro Coolaire Trading Corporation	1,705,778.75	<ul style="list-style-type: none"> • Invitation to Bid • PhilGEPS Posting • Abstract of Bids • Post-Qualification Evaluation Report • Checklist of Requirements
Bidder	Contract Cost													
Uni-Real Trading Corporation	467,552.50													
Sammy's Airconditioning Refrigeration Services & Repair Shop	147,000.00													
Leyte Paperworld	154,403.00													
Metro Coolaire Trading Corporation	1,705,778.75													
<p>12. <u>BAC RESOLUTION NO. CB-11 Series of 2024</u></p> <p><i>BAC Resolution Declaring Toyota Tacloban Leyte Inc. as the Bidder with the Single Calculated and Responsive Bid (SCRB) and Recommending for Approval by the VSU President the Award of Contract to the said Bidder with the Total Amount of One Million Seven Hundred Ninety-Five Thousand One Hundred Sixteen and 30/100 Pesos (PhP 1,795,116.30) of the Supply and Delivery of One (1) Unit Emergency Rescue Vehicle with Equipment for VSU Tolosa Campus (VSU-GOODS-24-14-R) project</i></p>	<p>STF</p>	<p>1,800,000.00</p>	<table border="1"> <thead> <tr> <th>Bidder</th> <th>Contract Cost</th> </tr> </thead> <tbody> <tr> <td>Toyota Tacloban Leyte Inc.</td> <td>1,795,116.30</td> </tr> </tbody> </table> <p>Total Amount Failed: P 0.00</p>	Bidder	Contract Cost	Toyota Tacloban Leyte Inc.	1,795,116.30	<ul style="list-style-type: none"> • Invitation to Bid • PhilGEPS Posting • Abstract of Bids • Post-Qualification Evaluation Report • Checklist of Requirements 						
Bidder	Contract Cost													
Toyota Tacloban Leyte Inc.	1,795,116.30													

<p>13. <u>BAC RESOLUTION NO. CB-12 Series of 2024</u> <i>BAC Resolution Declaring Leyte Paperworld as the Bidder with the Single Calculated and Responsive Bid (SCRB) per item and Recommending for Approval by the VSU President the Award of Contract to the said Bidder with the Total Amount of Two Million Six Hundred Sixteen Thousand Seven Hundred Eleven Pesos (PhP 2,616,711.00) and Declaring Failure of Bidding for Various Items of the Supply and Delivery of I.T. Equipment and Supplies (VSU-GOODS-24-23) project</i></p>	<p>GF, STF, TF</p>	<p>5,418,193.28</p>	<table border="1"> <thead> <tr> <th>Bidder</th> <th>Contract Cost</th> </tr> </thead> <tbody> <tr> <td>Leyte Paperworld</td> <td>2,616,711.00</td> </tr> </tbody> </table> <p>Total Amount Failed: P 2,939,080.00</p>	Bidder	Contract Cost	Leyte Paperworld	2,616,711.00	<ul style="list-style-type: none"> • Invitation to Bid • PhilGEPS Posting • Abstract of Bids • Post-Qualification Evaluation Report • Checklist of Requirements 				
Bidder	Contract Cost											
Leyte Paperworld	2,616,711.00											
<p>14. <u>BAC RESOLUTION NO. CB-14 Series of 2024</u> <i>BAC Resolution Declaring Ruby Star Enterprises, Suarez Brothers Metal Arts Incorporated, and Anglowealth Enterprises as the Bidders with the Lowest Calculated and Responsive Bid (LCRB) per item and Recommending for Approval by the VSU President the Award of Contracts to the said Bidders with the Total Amount of Four Hundred Sixteen Thousand Four Hundred Eighty Pesos (PhP 416,480.00), Three Hundred Twenty Thousand Pesos (PhP 320,000.00), and Two Hundred Eighty-Nine Thousand Nine Hundred Forty Pesos (PhP 289,940.00), respectively, of the Supply and Delivery of Customized Medals, ID Holder, and Printing of Forms (VSU-GOODS-24-17) project</i></p>	<p>STF</p>	<p>1,163,050.00</p>	<table border="1"> <thead> <tr> <th>Bidder</th> <th>Contract Cost</th> </tr> </thead> <tbody> <tr> <td>Ruby Star Enterprises</td> <td>416,480.00</td> </tr> <tr> <td>Suarez Brothers Metal Arts Incorporated</td> <td>320,000.00</td> </tr> <tr> <td>Anglowealth Enterprises</td> <td>289,940.00</td> </tr> </tbody> </table> <p>Total Amount Failed: P 0.00</p>	Bidder	Contract Cost	Ruby Star Enterprises	416,480.00	Suarez Brothers Metal Arts Incorporated	320,000.00	Anglowealth Enterprises	289,940.00	<ul style="list-style-type: none"> • Invitation to Bid • PhilGEPS Posting • Abstract of Bids • Post-Qualification Evaluation Report • Checklist of Requirements
Bidder	Contract Cost											
Ruby Star Enterprises	416,480.00											
Suarez Brothers Metal Arts Incorporated	320,000.00											
Anglowealth Enterprises	289,940.00											
<p>15. <u>BAC RESOLUTION NO. CB-15 Series of 2024</u> <i>BAC Resolution Declaring Brodeth Marketing, Go Enterprises, and Uni-Real Trading Corporation as the Bidders with the Lowest Calculated and Responsive Bid (LCRB) or Single Calculated and Responsive Bid (SCRB) per item and Recommending for Approval by the VSU President the Award of Contracts to the said</i></p>	<p>GF, STF, TF</p>	<p>4,724,689.00</p>	<table border="1"> <thead> <tr> <th>Bidder</th> <th>Contract Cost</th> </tr> </thead> <tbody> <tr> <td>Brodeth Marketing</td> <td>1,274,934.48</td> </tr> <tr> <td>Go Enterprises</td> <td>342,755.00</td> </tr> <tr> <td>Uni-Real Trading Corporation</td> <td>1,176,330.80</td> </tr> </tbody> </table>	Bidder	Contract Cost	Brodeth Marketing	1,274,934.48	Go Enterprises	342,755.00	Uni-Real Trading Corporation	1,176,330.80	<ul style="list-style-type: none"> • Invitation to Bid • PhilGEPS Posting • Abstract of Bids • Post-Qualification Evaluation Report • Checklist of Requirements
Bidder	Contract Cost											
Brodeth Marketing	1,274,934.48											
Go Enterprises	342,755.00											
Uni-Real Trading Corporation	1,176,330.80											

<p><i>Bidders with the Total Amount of One Million Two Hundred Seventy-Four Thousand Nine Hundred Thirty-Four and 48/100 Pesos (PhP 1,274,934.48), Three Hundred Forty-Two Thousand Seven Hundred Fifty-Five Pesos (PhP 342,755.00), and One Million One Hundred Seventy-Six Thousand Three Hundred Thirty and 80/100 Pesos (PhP 1,176,330.80), respectively, and Declaring Failure of Bidding for Various Items of the Supply and Delivery of Hardware and Construction Supplies (VSU-GOODS-24-25) project</i></p>			<p>Total Amount Failed: P 210,000.00</p>											
<p>16. <u>BAC RESOLUTION NO. CB-16 Series of 2024</u> <i>BAC Resolution Declaring Ruby Star Enterprises as the Bidder with the Lowest Calculated and Responsive Bid (LCRB) per item and Recommending for Approval by the VSU President the Award of Contract to the said Bidder with the Total Amount of Three Hundred Seventy-One Thousand Three Hundred Eighty-Four Pesos (PhP 371,384.00) of the Supply and Delivery of Printing Services (VSU-GOODS-24-26) project</i></p>	<p>GF, STF</p>	<p>498,145.00</p>	<table border="1" data-bbox="1229 571 1803 694"> <thead> <tr> <th>Bidder</th> <th>Contract Cost</th> </tr> </thead> <tbody> <tr> <td>Ruby Star Enterprises</td> <td>371,384.00</td> </tr> </tbody> </table> <p>Total Amount Failed: P 0.0</p>	Bidder	Contract Cost	Ruby Star Enterprises	371,384.00	<ul style="list-style-type: none"> • Invitation to Bid • PhilGEPS Posting • Abstract of Bids • Post-Qualification Evaluation Report • Checklist of Requirements 						
Bidder	Contract Cost													
Ruby Star Enterprises	371,384.00													
<p>17. <u>BAC RESOLUTION NO. CB-17 Series of 2024</u> <i>BAC Resolution Declaring SL Ruiz Corporation, Cebu Progress Commercial / Verde Linear Corp., Leyte Paperworld, and MJ Interior Solutions as the Bidders with the Lowest Calculated and Responsive Bid (LCRB) or Single Calculated and Responsive Bid (SCRB) per item and Recommending for Approval by the VSU President the Award of Contracts to the said Bidders with the Total Amount of Three Hundred Twenty-One Thousand Two Hundred Five Pesos (PhP 321,205.00), One Million Seven Hundred Seventy-Five Thousand Five Hundred Eighty-Four</i></p>	<p>GF, STF, TF</p>	<p>4,554,365.00</p>	<table border="1" data-bbox="1229 1010 1803 1289"> <thead> <tr> <th>Bidder</th> <th>Contract Cost</th> </tr> </thead> <tbody> <tr> <td>SL Ruiz Corporation</td> <td>321,205.00</td> </tr> <tr> <td>Cebu Progress Commercial</td> <td>1,775,584.50</td> </tr> <tr> <td>Leyte Paperworld</td> <td>461,073.00</td> </tr> <tr> <td>MJ Interior Solutions</td> <td>790,136.80</td> </tr> </tbody> </table> <p>Total Amount Failed: P 18,000.00</p>	Bidder	Contract Cost	SL Ruiz Corporation	321,205.00	Cebu Progress Commercial	1,775,584.50	Leyte Paperworld	461,073.00	MJ Interior Solutions	790,136.80	<ul style="list-style-type: none"> • Invitation to Bid • PhilGEPS Posting • Abstract of Bids • Post-Qualification Evaluation Report • Checklist of Requirements
Bidder	Contract Cost													
SL Ruiz Corporation	321,205.00													
Cebu Progress Commercial	1,775,584.50													
Leyte Paperworld	461,073.00													
MJ Interior Solutions	790,136.80													

and 50/100 Pesos (PhP 1,775,584.50), Four Hundred Sixty-One Thousand Seventy-Three Pesos (PhP 461,073.00), and Seven Hundred Ninety Thousand One Hundred Thirty-Six and 80/100 Pesos (PhP 790,136.80), respectively, and Declaring Failure of Bidding for Various Items of the Supply and Delivery of Office Furniture and Fixtures (VSU-GOODS-24-27) project

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