



**116th REGULAR MEETING OF THE BOARD OF REGENTS**

**BOR RESOLUTION NO. 173**

Series of 2024

**CONFIRMING THE AWARDS AND CONTRACTS ISSUED TO WINNING BIDDERS OF DIFFERENT GOODS AND INFRASTRUCTURE PROJECTS UNDER THE THRESHOLD LIMIT OF THE UNIVERSITY PRESIDENT AS RECOMMENDED BY THE BIDS AND AWARDS COMMITTEE THROUGH RESOLUTION NOS. CB-32, 38 – 58, SERIES OF 2024**

**WHEREAS**, the Leyte State University was created by 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) under 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 November 21, 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 the awards and contracts issued to winning bidders of different goods and infrastructure projects under the threshold limit of the University President as recommended by the Bids and Awards committee through Resolution Nos. CB-32, 38 – 58, series of 2024.

**IN WITNESS** of our approval thereof, we hereby affix our signatures this 17<sup>th</sup> day of December 2024 at the Commission on Higher Education, Diliman, Quezon City, Philippines.

## VSU BOARD OF REGENTS

  
**HON. ETHEL AGNES P. VALENZUELA**  
CHED Commissioner and Chairperson-designate

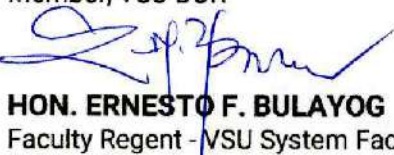
  
**HON. PROSE IVY G. YEPES**  
VSU President and Vice Chairperson

**HON. BERNADETTE REMALLA-MAYBITUIN**  
Representing Hon. **ALLAN PETER S. CAYETANO**  
Chairperson, Senate Committee on Higher,  
Technical and Vocational Education  
Member, VSU BOR


**HON. CARL NICOLAS C. CARI**  
Representing Hon. **MARK O. GO**  
Chairperson, Committee on Higher & Technical  
Education House of Representatives  
Member, VSU BOR

  
**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. RYAN C. ILAIDA**  
Student Regent - VSU Student Council Federation  
Member, VSU BOR

### Private Sector Representatives:

**HON. ALAIN CHARLES J. VELOSO**  
Member, VSU BOR  
Villaba, Leyte

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





## EXECUTIVE SUMMARY

### SUBJECT

**NOTICE OF AWARD AND CONTRACTS AWARDED TO WINNING BIDDERS OF DIFFERENT GOODS AND INFRASTRUCTURE PROJECTS OF THE UNIVERSITY**

### RATIONALE

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”;

As approved by the Board, the University President issued Notice of Awards and Contracts to winning bidders of the different goods and infrastructure projects through public bidding. Likewise, awarded contracts to winning bidders of different goods and infrastructure projects under the threshold limit of the President as recommended by the Bids and Awards Committee.

The details of which are reflected in the list hereto attached, for Board confirmation.

### LEGAL BASIS

- RA 9158, Section 7
- CHED Memorandum 12, s 2018

### DESCRIPTION OF THE PROPOSAL

The proposal seeks BOR confirmation of the attached list of winning bidders of different goods and infrastructure projects.

### ENDORSEMENT

The University Administrative Council (UADCO) endorsed the proposal on November 21, 2024.

### ATTACHMENT

- List of Contracts

**A. BAC Resolutions for approval by the VSU Board of Regents (BOR)**

(None)

**B. BAC Resolutions for confirmation by the VSU BOR**

BAC Resolution	Details			Supporting Documents						
	Fund Source	Approved Budget for the Contract (ABC)	Award Details							
<p><b>1. <u>BAC RESOLUTION NO. CB-32 Series of 2024</u></b></p> <p><i>BAC Resolution Declaring Uni-Real Trading Corporation as the Bidder 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 Contract to the said Bidder with the Total Amount of One Million Three Hundred Seventy-Seven Thousand Three Hundred Forty-Nine and 50/100 Pesos (PhP 1,377,349.50) of the Supply and Delivery of Office Equipment for VSU Tolosa Campus (VSU-GOODS-24-44) project</i></p>	GF	2,642,712.00	<table><thead><tr><th>Winning Bidder</th><th>Contract Cost</th></tr></thead><tbody><tr><td>Uni-Real Trading Corporation</td><td>1,377,349.50</td></tr><tr><td><b>TOTAL:</b></td><td><b>1,377,349.50</b></td></tr></tbody></table> <p><b>Total Amount Failed:</b> 484,000.00</p>	Winning Bidder	Contract Cost	Uni-Real Trading Corporation	1,377,349.50	<b>TOTAL:</b>	<b>1,377,349.50</b>	<ul style="list-style-type: none"><li>• Invitation to Bid</li><li>• PhilGEPS Posting</li><li>• Abstract of Bids</li><li>• Post-Qualification Evaluation Report</li><li>• Checklist of Requirements</li></ul>
Winning Bidder	Contract Cost									
Uni-Real Trading Corporation	1,377,349.50									
<b>TOTAL:</b>	<b>1,377,349.50</b>									
<p><b>2. <u>BAC RESOLUTION NO. CB-38 Series of 2024</u></b></p> <p><i>Declaring R.K.I. Building Technologies 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 Total Amount of One Million Seven Hundred Ten Thousand Eight Hundred Pesos (PhP 1,710,800.00) of the Supply, Delivery, and Installation of Solar Streetlights for VSU Tolosa Campus (VSU-GOODS-24-46) project</i></p>	GF	2,080,000.00	<table><thead><tr><th>Winning Bidder</th><th>Contract Cost</th></tr></thead><tbody><tr><td>R.K.I. Building Technologies</td><td>1,710,800.00</td></tr><tr><td><b>TOTAL:</b></td><td><b>1,710,800.00</b></td></tr></tbody></table> <p><b>Total Amount Failed:</b> P 0.00</p>	Winning Bidder	Contract Cost	R.K.I. Building Technologies	1,710,800.00	<b>TOTAL:</b>	<b>1,710,800.00</b>	<ul style="list-style-type: none"><li>• Invitation to Bid</li><li>• PhilGEPS Posting</li><li>• Abstract of Bids</li><li>• Post-Qualification Evaluation Report</li><li>• Checklist of Requirements</li></ul>
Winning Bidder	Contract Cost									
R.K.I. Building Technologies	1,710,800.00									
<b>TOTAL:</b>	<b>1,710,800.00</b>									



<p><b>3. BAC RESOLUTION NO. CB-39 Series of 2024</b></p> <p><i>Declaring MRL Cybertec Corp., ECA Marketing, and Carelink Medical Supplies 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 Amounts of One Million Four Hundred Fifty Thousand Pesos (PhP 1,450,000.00), Four Hundred Fifty Thousand Pesos (PhP 450,000.00), and Nine Hundred Forty-Five Thousand Pesos (PhP 945,000.00), respectively, of the Supply and Delivery of Medical Equipment for VSU Hospital (VSU-GOODS-24-48) project</i></p>	STF	3,800,000.00	<table><tr><th>Winning Bidder</th><th>Contract Cost</th></tr><tr><td>MRL Cybertec Corp.</td><td>1,450,000.00</td></tr><tr><td>ECA Marketing</td><td>450,000.00</td></tr><tr><td>Carelink Medical Supplies</td><td>945,000.00</td></tr><tr><td><b>TOTAL:</b></td><td><b>2,845,000.00</b></td></tr></table> <p><b>Total Amount Failed: P 0.00</b></p>	Winning Bidder	Contract Cost	MRL Cybertec Corp.	1,450,000.00	ECA Marketing	450,000.00	Carelink Medical Supplies	945,000.00	<b>TOTAL:</b>	<b>2,845,000.00</b>	<ul style="list-style-type: none"><li>• Invitation to Bid</li><li>• PhilGEPS Posting</li><li>• Abstract of Bids</li><li>• Post-Qualification Evaluation Report</li><li>• Checklist of Requirements</li></ul>
Winning Bidder	Contract Cost													
MRL Cybertec Corp.	1,450,000.00													
ECA Marketing	450,000.00													
Carelink Medical Supplies	945,000.00													
<b>TOTAL:</b>	<b>2,845,000.00</b>													
<p><b>4. BAC RESOLUTION NO. CB-40 Series of 2024</b></p> <p><i>Declaring K2C General Merchandise 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 Two Million One Hundred Four Thousand Pesos (PhP 2,104,000.00) of the Supply, Delivery, Installation, and Configuration of Queue Management System (VSU-GOODS-24-50) project</i></p>	STF	3,000,000.00	<table><tr><th>Winning Bidder</th><th>Contract Cost</th></tr><tr><td>K2C General Merchandise</td><td>2,104,000.00</td></tr><tr><td><b>TOTAL:</b></td><td><b>2,104,000.00</b></td></tr></table> <p><b>Total Amount Failed: P 0.00</b></p>	Winning Bidder	Contract Cost	K2C General Merchandise	2,104,000.00	<b>TOTAL:</b>	<b>2,104,000.00</b>	<ul style="list-style-type: none"><li>• Invitation to Bid</li><li>• PhilGEPS Posting</li><li>• Abstract of Bids</li><li>• Post-Qualification Evaluation Report</li><li>• Checklist of Requirements</li></ul>				
Winning Bidder	Contract Cost													
K2C General Merchandise	2,104,000.00													
<b>TOTAL:</b>	<b>2,104,000.00</b>													
<p><b>5. BAC RESOLUTION NO. CB-41 Series of 2024</b></p> <p><i>Resolution Declaring Baybay Printshop 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 Thirty-Five Thousand Three Hundred Forty-Seven Pesos (PhP 2,035,347.00) of the Supply and Delivery of Office Equipment and I.T. Equipment and Supplies (VSU-GOODS-24-51) project</i></p>	GF	3,705,416.00	<table><tr><th>Winning Bidder</th><th>Contract Cost</th></tr><tr><td>Baybay Printshop</td><td>2,035,347.00</td></tr><tr><td><b>TOTAL:</b></td><td><b>2,035,347.00</b></td></tr></table> <p><b>Total Amount Failed: P 1,025,226.00</b></p>	Winning Bidder	Contract Cost	Baybay Printshop	2,035,347.00	<b>TOTAL:</b>	<b>2,035,347.00</b>	<ul style="list-style-type: none"><li>• Invitation to Bid</li><li>• PhilGEPS Posting</li><li>• Abstract of Bids</li><li>• Post-Qualification Evaluation Report</li><li>• Checklist of Requirements</li></ul>				
Winning Bidder	Contract Cost													
Baybay Printshop	2,035,347.00													
<b>TOTAL:</b>	<b>2,035,347.00</b>													

<p><b>6. <u>BAC RESOLUTION NO. CB-45 Series of 2024</u></b></p> <p><i>Declaring Baybay Printshop 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 One Million One Hundred Twenty-Two Thousand Pesos (PhP 1,122,000.00) of the Supply and Delivery of Network Augmentation Equipment and Materials (VSU-GOODS-24-52) project</i></p>	STF	3,037,000.00	<table><tr><th>Winning Bidder</th><th>Contract Cost</th></tr><tr><td>Baybay Printshop</td><td>1,122,000.00</td></tr><tr><td><b>TOTAL:</b></td><td><b>1,122,000.00</b></td></tr></table> <p><b>Total Amount Failed: P 1,915,000.00</b></p>	Winning Bidder	Contract Cost	Baybay Printshop	1,122,000.00	<b>TOTAL:</b>	<b>1,122,000.00</b>	<ul style="list-style-type: none"><li>• Invitation to Bid</li><li>• PhilGEPS Posting</li><li>• Abstract of Bids</li><li>• Post-Qualification Evaluation Report</li><li>• Checklist of Requirements</li></ul>						
Winning Bidder	Contract Cost															
Baybay Printshop	1,122,000.00															
<b>TOTAL:</b>	<b>1,122,000.00</b>															
<p><b>7. <u>BAC RESOLUTION NO. CB-46 Series of 2024</u></b></p> <p><i>Resolution Declaring Brodeth Marketing, Uni-Real Trading Corporation, and Go Enterprises 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 Amounts of Nine Hundred Ninety-One Thousand Six Hundred Ninety-Eight and 60/100 Pesos (PhP 991,698.60), Eight Hundred Ninety-Two Thousand Seven Hundred Ninety-One and 54/100 Pesos (PhP 892,791.54), and Ninety Thousand Nine Hundred Fifty-Eight Pesos (PhP 90,958.00), respectively, and Declaring Failure of Bidding for Various Items of the Supply and Delivery of Electrical and Construction Supplies (VSU-GOODS-24-53) project</i></p>	GF, STF, TF	2,684,260.00	<table><tr><th>Winning Bidder</th><th>Contract Cost</th></tr><tr><td>Brodeth Marketing</td><td>991,698.60</td></tr><tr><td>Uni-Real Trading Corporation</td><td>892,791.54</td></tr><tr><td>Diamed Enterprise</td><td>112,329.50</td></tr><tr><td>Go Enterprises</td><td>90,958.00</td></tr><tr><td><b>TOTAL:</b></td><td><b>2,087,837.64</b></td></tr></table> <p><b>Total Amount Failed: P 98,800.00</b></p>	Winning Bidder	Contract Cost	Brodeth Marketing	991,698.60	Uni-Real Trading Corporation	892,791.54	Diamed Enterprise	112,329.50	Go Enterprises	90,958.00	<b>TOTAL:</b>	<b>2,087,837.64</b>	<ul style="list-style-type: none"><li>• Invitation to Bid</li><li>• PhilGEPS Posting</li><li>• Abstract of Bids</li><li>• Post-Qualification Evaluation Report</li><li>• Checklist of Requirements</li></ul>
Winning Bidder	Contract Cost															
Brodeth Marketing	991,698.60															
Uni-Real Trading Corporation	892,791.54															
Diamed Enterprise	112,329.50															
Go Enterprises	90,958.00															
<b>TOTAL:</b>	<b>2,087,837.64</b>															



<p><b>8. <u>BAC RESOLUTION NO. CB-47 Series of 2024</u></b></p> <p><i>Declaring Pacifica Agrivet Supplies, Inc. 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 Four Hundred Seventy-Four Thousand One Hundred Fifty and 25/100 Pesos (PhP 474,150.25) and Declaring Failure of Bidding for Various Items of the Supply and Delivery of Farm and Agricultural Machineries and Supplies (VSU-GOODS-24-54) project</i></p>	TF	1,644,944.50	<table><tr><th>Winning Bidder</th><th>Contract Cost</th></tr><tr><td><i>Pacifica Agrivet Supplies, Inc.</i></td><td><i>474,150.25</i></td></tr><tr><td><b>TOTAL:</b></td><td><b>474,150.25</b></td></tr></table> <p><b>Total Amount Failed:</b> 1,110,431.25</p>	Winning Bidder	Contract Cost	<i>Pacifica Agrivet Supplies, Inc.</i>	<i>474,150.25</i>	<b>TOTAL:</b>	<b>474,150.25</b>	<ul style="list-style-type: none"><li>• Invitation to Bid</li><li>• PhilGEPS Posting</li><li>• Abstract of Bids</li><li>• Post-Qualification Evaluation Report</li><li>• Checklist of Requirements</li></ul>
Winning Bidder	Contract Cost									
<i>Pacifica Agrivet Supplies, Inc.</i>	<i>474,150.25</i>									
<b>TOTAL:</b>	<b>474,150.25</b>									
<p><b>9. <u>BAC RESOLUTION NO. CB-48 Series of 2024</u></b></p> <p><i>Declaring SL Ruiz Corporation 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 Five Hundred Seventy-Two Thousand Nine Hundred Eighty Pesos (PhP 572,980.00) and Declaring Failure of Bidding for Various Items of the Supply and Delivery of Office Furniture (VSU-GOODS-24-56) project</i></p>	GF, STF, TF	756,296.00	<table><tr><th>Winning Bidder</th><th>Contract Cost</th></tr><tr><td><i>SL Ruiz Corporation</i></td><td><i>572,980.00</i></td></tr></table> <p><b>Total Amount Failed:</b> P 47,996.00</p>	Winning Bidder	Contract Cost	<i>SL Ruiz Corporation</i>	<i>572,980.00</i>	<ul style="list-style-type: none"><li>• Invitation to Bid</li><li>• PhilGEPS Posting</li><li>• Abstract of Bids</li><li>• Post-Qualification Evaluation Report</li><li>• Checklist of Requirements</li></ul>		
Winning Bidder	Contract Cost									
<i>SL Ruiz Corporation</i>	<i>572,980.00</i>									

<p><b>10. <u>BAC RESOLUTION NO. CB-49 Series of 2024</u></b></p> <p><i>Resolution Declaring Baybay Printshop and Metro Coolaire Trading Corp. 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 Amounts of One Million Thirty-Five Thousand Seven Hundred Fifty Pesos (PhP 1,035,750.00) and Thirty-Nine Thousand Four Hundred Ninety-Seven Pesos (PhP 39,497.00), respectively, and Declaring Failure of Bidding for Various Items of the Supply and Delivery of Airconditioners (VSU-GOODS-24-59) project</i></p>	<p>GF, STF, TF</p>	<p>1,588,000.00</p>	<table><tr><th>Winning Bidder</th><th>Contract Cost</th></tr><tr><td>Baybay Printshop</td><td>1,035,750.00</td></tr><tr><td>Metro Coolaire Trading Corp</td><td>39,497.00</td></tr><tr><td><b>TOTAL:</b></td><td><b>1,075,247.00</b></td></tr></table> <p><b>Total Amount Failed:</b> P 275,000.00</p>	Winning Bidder	Contract Cost	Baybay Printshop	1,035,750.00	Metro Coolaire Trading Corp	39,497.00	<b>TOTAL:</b>	<b>1,075,247.00</b>	<ul style="list-style-type: none"><li>• Invitation to Bid</li><li>• PhilGEPS Posting</li><li>• Abstract of Bids</li><li>• Post-Qualification Evaluation Report</li><li>• Checklist of Requirements</li></ul>
Winning Bidder	Contract Cost											
Baybay Printshop	1,035,750.00											
Metro Coolaire Trading Corp	39,497.00											
<b>TOTAL:</b>	<b>1,075,247.00</b>											
<p><b>11. <u>BAC RESOLUTION NO. CB-50 Series of 2024</u></b></p> <p><i>Resolution Declaring Electrocomputer Data System (EDS) 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 One Hundred Thirty-Three Thousand Five Hundred Forty-Six Pesos (PhP 2,133,546.00) and Declaring Failure of Bidding for Various Items of the Supply and Delivery of Office Equipment and I.T. Equipment and Supplies (VSU-GOODS-24-60) project</i></p>	<p>GF, STF, TF</p>	<p>3,594,520.00</p>	<table><tr><th>Winning Bidder</th><th>Contract Cost</th></tr><tr><td>Electrocomputer Data System (EDS)</td><td>2,133,546.00</td></tr><tr><td><b>TOTAL:</b></td><td><b>2,133,546.00</b></td></tr></table> <p><b>Total Amount Failed:</b> P 1,219,020.00</p>	Winning Bidder	Contract Cost	Electrocomputer Data System (EDS)	2,133,546.00	<b>TOTAL:</b>	<b>2,133,546.00</b>	<ul style="list-style-type: none"><li>• Invitation to Bid</li><li>• PhilGEPS Posting</li><li>• Abstract of Bids</li><li>• Post-Qualification Evaluation Report</li><li>• Checklist of Requirements</li></ul>		
Winning Bidder	Contract Cost											
Electrocomputer Data System (EDS)	2,133,546.00											
<b>TOTAL:</b>	<b>2,133,546.00</b>											



<p><b>12. BAC RESOLUTION NO. CB-51 Series of 2024</b></p> <p><i>Declaring Berovan Marketing Incorporated 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 Two Hundred Seventy-Five Thousand Six Hundred Fifty Pesos (PhP 275,650.00) of the Supply and Delivery of 2 Units Electric Hospital Beds - Rebidding (VSU-GOODS-24-37-R) project</i></p>	STF	300,000.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>Berovan Marketing Incorporated</td><td>275,650.00</td></tr></table> <p><b>Total Amount Failed: P 0.00</b></p>	Bidder	Contract Cost	Berovan Marketing Incorporated	275,650.00	<ul style="list-style-type: none"><li>• Invitation to Bid</li><li>• PhilGEPS Posting</li><li>• Abstract of Bids</li><li>• Post-Qualification Evaluation Report</li><li>• Checklist of Requirements</li></ul>		
Bidder	Contract Cost									
Berovan Marketing Incorporated	275,650.00									
<p><b>13. BAC RESOLUTION NO. CB-53 Series of 2024</b></p> <p><i>Declaring Toyota Ormoc Leyte 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 Amount of Two Million Five Hundred Ninety-Nine Thousand Four Hundred Sixty-Seven and 33/100 Pesos (PhP 2,599,467.33) of the Supply and Delivery of Sports Utility Vehicle (VSU-GOODS-24-63) project</i></p>	STF	2,600,000.00	<table><tr><th>Winning Bidder</th><th>Contract Cost</th></tr><tr><td>Toyota Ormoc Leyte</td><td>2,599,467.33</td></tr><tr><td><b>TOTAL:</b></td><td><b>2,599,467.33</b></td></tr></table> <p><b>Total Amount Failed: P 0.00</b></p>	Winning Bidder	Contract Cost	Toyota Ormoc Leyte	2,599,467.33	<b>TOTAL:</b>	<b>2,599,467.33</b>	<ul style="list-style-type: none"><li>• Invitation to Bid</li><li>• PhilGEPS Posting</li><li>• Abstract of Bids</li><li>• Post-Qualification Evaluation Report</li><li>• Checklist of Requirements</li></ul>
Winning Bidder	Contract Cost									
Toyota Ormoc Leyte	2,599,467.33									
<b>TOTAL:</b>	<b>2,599,467.33</b>									
<p><b>14. BAC RESOLUTION NO. CB-54 Series of 2024</b></p> <p><i>Declaring Ng Khai Development Corp. 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 Four Million Six Hundred Eighty Thousand Pesos (PhP 4,680,000.00) of the Supply and Delivery of Next Generation Firewall (VSU-GOODS-24-54) project</i></p>	STF	4,700,000.00	<table><tr><th>Winning Bidder</th><th>Contract Cost</th></tr><tr><td>Ng Khai Development Corp.</td><td>4,680,000.00</td></tr></table> <p><b>Total Amount Failed: P 0.00</b></p>	Winning Bidder	Contract Cost	Ng Khai Development Corp.	4,680,000.00	<ul style="list-style-type: none"><li>• Invitation to Bid</li><li>• PhilGEPS Posting</li><li>• Abstract of Bids</li><li>• Post-Qualification Evaluation Report</li><li>• Checklist of Requirements</li></ul>		
Winning Bidder	Contract Cost									
Ng Khai Development Corp.	4,680,000.00									

<p><b>15. <u>BAC RESOLUTION NO. CB-57 Series of 2024</u></b></p> <p><i>BAC Resolution Declaring Failure of Bidding for items 1 and 3 of the Procurement of Turnitin Feedback Studio and BMA Maintenance (Renewal) project with a Total Approved Budget for the Contract (ABC) of Three Million Pesos (PhP 3,000,000.00)</i></p>	<p>NEP 2025 (early procurement )</p>	<p>4,198,572.00</p>	<p>Only 1 bidder participated, ePLDT Inc., but quoted only for item 2 - the MS 365. No final award yet to the said bidder for it is yet to be subjected to detailed bid evaluation and post-qualification.</p> <p>Failed items reposted for rebidding.</p>	<p>Bidding process on going</p>
<p><b>16. <u>BAC RESOLUTION NO. CB-58 Series of 2024</u></b></p> <p><i>BAC Resolution Declaring Failure of Bidding for the Supply and Delivery of Food, Food Ingredients, and Cooking and Catering Services for the VSU 2024 SCUAA Delegates at NWSSU, Calbayog City, Samar (VSU-GOODS-24-62) with a Total Approved Budget for the Contract (ABC) of One Million Three Hundred One Thousand Seven Hundred Ninety-Nine Pesos (PhP 1,301,799.00)</i></p>	<p>STF</p>	<p>1,301,799.00</p>	<p>-Failed Bidding-</p> <p>Reason of Failure: No bids received</p>	<ul style="list-style-type: none"> <li>• Invitation to Bid</li> <li>• PhilGEPS Posting</li> </ul>