



EXCERPT FROM THE APPROVED MINUTES OF THE
95th VSU Board of Regents Meeting
24 October 2019

CHED Commissioner's Conference Room
CHED Central Office, C.P. Garcia Ave.,
UP Diliman, Diliman, Quezon City

**BOARD RESOLUTIONS CONFIRMING THE FOLLOWING
BAC RESOLUTIONS FOR SMALL VALUE PROCUREMENT
AS RECOMMENDED BY THE BOR FINANCE COMMITTEE
AND SUBJECT TO THE PROVISIONS OF R.A. 9184**

BOR Resolution No. s. 2019 Dated 24 October 2019	BAC Resolution No. s. 2019	Date	Title (Supply and Delivery of:)	Items/ No. (per Abstract of Quotation)	LCRB	Source of Fund	Contract Amount
148	1	5/9/2019	<i>Various Medical Supplies for VSU Hospital</i>	3,4,7,8 & 10	Botica Cayunda,	STF	P22,020.00
				1,2,5,6,9,11 & 12	Aramed Diagnostic Supply	STF	P23,865.00
149	2	-DO-	<i>Agricultural Supplies for the Dept. of Animal Science</i>	Rice bran & Molasses	Pacifica Agrivet	STF	P6,000.00
150	3	-DO-	<i>4 pcs of Printer Toners (HP 83 A) for OVPAF</i>		Baybay Printshop	GF	P11,252.00
151	4	-DO-	<i>Ink Cartridge for Photocopier EPSON WF-C869R 02</i>		EDS	STF	P56,490

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152	5	5/9/2019	<i>Labor Services for Garbage Collection from April-June 2019</i>		Mr. Rosel P. Naya	GF	P103,500.0
153	6	5/9/2019	<i>Various Office Supplies</i>		JS Printing Services	TF	P460,597.0
154	8	5/22/2019	<i>Van Rental for ITEEM's Official Travel to Different Municipalities in So. Leyte</i>		St. Anthony Padua Transport	TF	P13,500.00
155	9	-DO-	<i>Various Office Supplies for VSU Senior High School</i>	8 & 9	Nolas Commercial	STF	P9,000.00
				1 & 4	T & A	STF	P1,300.00
				2,5,6 & 7	N.N. Alcala	STF	P7,480.00
156	10	-DO-	<i>Plaques to be used for 2019 FFD Awardees</i>		Palm Photo & Printshop	GF	P15,400.00
157	11	-DO-	<i>Labor Services for the Repair & Improvement of the Lab Facility of DOH</i>		Mr. Celestino Pabla	GF	P33,500.00
158	12	-DO-	<i>Portfolio to be used for BMIS Training</i>		Wenz Huan Marketing	TF	P10,472.00

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159	13	5/29/2019	<i>Labor Services: Weeding of court edges, sweeping, tennis court Preparations & lawn mowing at the VSU Lower Campus Sports Facilities (from April-June 2019)</i>		Mr. Dominador T. Roca	GF	P22,500.00
160	14	-DO-	Various Office Supplies to be used for the project entitled: Development & Quality of High Valued Mushroom Food Products	4,5 & 9	N.N. Alcala	GF	P240.00
				1,2,3,6,7 & 8	T&A Store	GF	P1,794.75
161	15	5/29/2019	<i>Labor Services: cleaning of athletic oval & playing courts, class venue preparations and gym vicinity at the Upper Campus (April-June 2019)</i>		Mr. Renato B. Roca	GF	P22,000.00

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162	16	5/19/2019	Cellphone Cards: 8 pcs Smart Cards & 8 pcs Globe cards to be used by ITEEM Researchers		Jamels Cellshop	TF	P5,120.00
163	17	-DO-	Cellphone Cards: 100 pcs Smart Cards & 100 pcs Globe cards to be used by the FARMI Researchers		Jamels Cellshop	TF	P20,000.00
164	18	-DO-	1 unit Electronic Typewriter		PC Tools	STF	P22,900.00
165	19	-DO-	Vehicle Maintenance Supplies	1	LDS Alemars Marketing	GF	P13,600.00
				2,3 & 6	EBR Marketing	GF	P5,860.00
				7	LRAS	GF	P220.00
166	20	-DO-	Panel Dividers to be used in the Graduate School classrooms		Calutan Marketing	STF	P5,900.00
167	21	-DO-	Filter Papers & Rubbing alcohol		Nolas Commercial	GF	P3,935.00

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168	22	5/19/2019	1 unit of 26 GB Flash Drive to be used in saving data files & research use (PhilRootcrops)		N.N. Alcala	GF	P760.00
169	23	-DO-	Various Bakery Ingredients & Supplies	1,2,3,4,5,6,7,9,10,11,12,13,14,15,16,19,20,22,27,28,30,31,33, & 37	Belen Supermart	IGP	P256,551.00
				8,18,21,23,24,25,26,32,34,35 & 36			IGP
170	24	-DO-	Printing Services of the Annals of Tropical Research (ATR) Journals		AG3 Colors Printing Press	GF	P105,375.00
171	25	6/6/2019	Printing Services of the VSU Coffee Table Book (200 copies)		Cover & Pages Corp.	STF	P76,000.00

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172	26	6/6/2019	Expanding Envelopes		N.N. Alcala	STF	P2,000.00
173	27	-DO-	Short-sized Bond papers, Scotch Tapes & Pencils	2	N.N. Alcala	GF	P800.00
				3 & 4	Nolas Commercial	GF	P140.00
174	28	-DO-	Analytical Supplies: 25 pcs Masking Tapes	12 pcs. masking tapes @ P20.00/pc	Nolas Commercial	GF	P240.00
				13 pcs. masking tapes @ P20.00/pc	N.N. Alcala	GF	P260.00
175	29	-DO-	Rubber Bands		T & A Store	GF	P500.00
176	30	-DO-	Masking Tapes		T & A Store	GF	P900.00
177	31	-DO-	Masker & Tissue Paper		T & A Store	GF	P190.00
178	32	-DO-	On-site Hired labor for cutting cassava stalks		Canfabi Integ. FA	TF	P26,000.00
179	33	-DO-	Fabrication Materials	Steel Plates	Brodeth Mktng	GF	P1,365.00
				Welding Rod	Edent Enterprises	GF	P400.00

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180	34	6/6/2019	Construction Materials for PhilRootcrops	1	S.A. Lopez General Merchandise	STF	P3,155.20
				2 & 3	Edent Enterprises	STF	P1,280.00
				2	Brodeth Mkting	STF	P401.00
181	35	-DO-	Construction Materials (for College of Engineering)	2	Yale Hardware	STF	P4,400.00
				1	Brodeth Mkting	STF	P6,100.00
182	36	-DO-	Car Battery & Tires (NARC)	1 pc Car Battery	EBR Mkting	GF	P6,300.00
				5 pcs Tires	LDS Alemars Mkting	GF	P24,500.00
183	37	-DO-	Layer Mash & Broiler starter (for DAS)		Pacifica Agrivet	STF	P11,180.00
184	38*	5/9/2019	Laboratory Supplies for ITEEM	1 set of Nitrate CAL Check Standards	PJD Lab & Mkting	TF	P7,864.00
185	39	6/6/2019	3 tanks of LPG (for NARC)		Edent Enterprises	STF	P13,500.00
186	40	6/6/2019	24 pcs of Disposable Mask (VSU Water Spring)		N.N. Alcala	STF	P120.00
187	41	-DO-	Fertilizer & Herbicides		D' Farmers Agrivet Supply	GF	P1,178.00

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188	42*	5/9/2019	100 pcs Net Bags & Nylon for Grass Cutter	50 pcs of net bags @7.00 /pc	T&A Store	GF	P350.00
				50 pcs of net bags @7.00 /pc	N.N. Alcala	GF	P350.00
189	43	6/6/2019	Fertilizers	1 bag each: Urea; Complete; & Muriate of potash	D' Farmers Agrivet Supply	GF	P3,600.00
190	44	-DO-	2 units of Printer for ViCAARP		Baybay Printshop	TF	P12,530.00
191	46	6/26/2019	Office Table	1 unit	Calutan Mkting	GF	P3,500.00
192	47	-DO-	Various Office Supplies for OUS	30 shts linen cartolina (white)	T&A Store	STF	P675.00
				Glue & Bond paper (long)	N.N. Alcala	STF	P7,450.00
193	48	-DO-	Plaques & Medals (for USSO)		Palm Photo & Printshop	STF	P3,220.00
194	49*	-DO-	Various Electronic Supplies	1,2,3	Jober Electronics	STF	P5,518.00
				10	MESC Audio	STF	P29,800.00
195	50	-DO-	Plaques (for PhilRootcrop s)		Palm Photo & Printshop	GF	P5,400.00

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196	51	6/26/2019	Linen Cartolina & Glue	Linen Cartolina	T&A Store	STF	P675.00
				Glue	N.N. Alcala	STF	P180.00
197	52	-DO-	Book Paper & Rubbing Alcohol		T & A Store	GF	P300.00
198	53*	-DO-	Whiteboard marker		Nolas Commercial	GF	P480.00
199	54	-DO-	IBM SPSS Statistics Software		Strategic Res. & Dev't Center	TF	P334,500.00
200	55	-DO-	Computer Set	9 units	Baybay Printshop	TF	P445,500.00
201	56	-DO-	External Hard Drive		Baybay Printshop	STF	P6,424.00
202	57	6/26/2019	Tarpaulin		Pixelmax Printing & Imaging Solutions	STF	P1,500.00
203	58	-DO-	Load Cards	Smart= 6 pcs Globe =15 pcs TM = 6 pcs	Jamels Store	TF	P8,505.00
204	59	-DO-	T-Shirts & Collar Shirts for Mr. & Miss VSU Candidates & Production Staff	24 T-Shirt 28 Polo shirts With customize print	Palm Photo & Printshop	STF	P10,600.00

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205	60	6/26/2019	Printing Services: cover - Commencement Exercises Program 2019	1,500 pcs	Baybay Printshop	STF	P43,500.00
206	61	-DO-	Printing Services: ATR Journal	50 copies	Tres Niñas General Merchant & Printing	GF	P37,444.00
207	62	-DO-	Computer Printer, re-fill	16 tubes	Baybay Printshop	GF	P960.00
208	63	-DO-	Fertilizer: Muriate of potash	5 bags	D' Farmers Agrivet Supply	GF	P5,800.00
209	64	-DO-	Various Vehicle maintenance materials		Heba Machine Shop	GF	P8,700.00
210	65	-DO-	Agricultural Supplies	500 pcs Polyethylene pots	N.N. Alcala	GF	P2,500.00
211	66	-DO-	Signage for project use	1 unit	Etchworks Digital; Hammer Inc.	GF	P2,889.50
212	67	6/26/2019	Various Construction Materials	18 pcs = Marine Plywood	S.A. Lopez General Merchandise	TF	P20,696.40
				2,3 &5	Edent Enterprises	TF	P2,453.00

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213	68	6/26/2019	Fertilizers:	1 sack each: Urea, Complete & Muriate of potash	D' Farmers Agrivet Supply	GF	P3,503.00
214	69	-DO-	Insecticides	2 liters	D' Farmers Agrivet Supply	GF	P2,090.00
215	70	-DO-	Car Battery & Tires		Edrich Tires Supply & Mkting	GF	P19,200.00
219	79	8/8/2019	Procurement of Bamboo Planting Materials		Germinants Farm		P210,000.00
223	84	9/16/2019	Supply & Delivery of Appliances and Office Equipment	1,2,4,5,6,7, 8,10,11,13, 19,20,21,23, 27,29,30,33, 34,36,37,38, 39,44,46,53, 56,62,65,68, 77,80,83,84, 85, 86,90 & 91	Baybay Printshop, Baybay City	TF	P1,107,254.0
				3,9,12,14, 15,16,17,18, 22,24,25,26, 28,32,40,41, 41a,43,45, 47,49,50,54, 55,57,58,59, 60,61,64,66, 67,69,70,72, 73,74,75,76, 79,81,82,87, 88, & 89	Kag Ent, Cebu City		P1,169,271.62

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				31,42,48,51, 52,63,71,78, 92	Audacious Site Ent.		P281,356.65
224	85	9/16/2019	Trunk Line for VSU Main Campus (GOODS-19- 10)		Inno Comm., Inc.	STF	P480,000.00
226	88	10/1/2019	Consultancy Services as ISO Certifying Body for the VSU Main Campus		TUV Rheinland Philippines, Inc.	GF	P542,480.00
227	71	5/9/2019	I.T. Equipment (GOODS-19- 03-R)	1,2 & 4	NG Khai Development Corporation, Asia Pacific Computers & Intellsmart Tech., Inc.		P9,559,000.0

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232	86	9/19/2019	Office Furniture (GOODS-19-14)	1,4,5,6,10, 13,15,16,19, 23,25,29,31, 32,48,49,53, 61,63,68,69, 71	TAC. FIVE STAR GRATIFICA	TF	P1,032,951.35
				2,30,34,59, 62, 64,65	PENITON TRADING		P360,800.00
				7,8,12,14, 17,20,22,24, 33,41,42,43, 47,50,54,56, 57,58,60,73, 74, 77,81	KAG ENT		P716,912.20
				3,9,11,18, 21,26,27,28, 36,37,39,40, 44,45,46,51, 52,55,66,67, 70,72,75,76, 78, 80	SL RUIZ FURNITURE		P889,670.00

BOARD ACTION : **APPROVED**
Date : 24 October 2019

Certified True and Correct:


FRANCISCO G. GABUNADA, JR.
Board Secretary

Cc: OP
BAC
Finance Office
Budget Office
Acctng Office

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