



**114<sup>TH</sup> BOARD OF REGENTS MEETING**

**BOR RESOLUTION NO. 66**  
Series of 2024

**A RESOLUTION GRANTING THE UNIVERSITY PRESIDENT AN AUTHORITY TO AWARD AND ENTER INTO A CONTRACT WITH ORMOC BAY RESOURCES CORPORATION (ORMOC SUPER SHELL SERVICE STATION) AS THE WINNING BIDDER OF THE PROJECT ENTITLED "SUPPLY AND DELIVERY OF FUEL" THROUGH NEGOTIATED PROCUREMENT – TWO FAILED BIDDINGS MODALITY WITH P7,277,229.95 CONTRACT AMOUNT STRICTLY FOLLOWING THE PROCESSES PRESCRIBED IN REPUBLIC ACT NO. 9184 AND ITS IMPLEMENTING RULES AND REGULATIONS AS WELL AS THE EXISTING BUDGETING AND ACCOUNTING RULES AND REGULATIONS OF THE GOVERNMENT**

**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**, Paragraph (b), Section 7 of R.A. 9158 provides: *"To receive and appropriate all sums as may be provided, for the support of the University in the manner it may determine, in its discretion, to carry out the purposes and functions of the University"*;

**WHEREAS**, the approved Annual Procurement Plan (APP) included in the Project Procurement Management Plan (PPMP) for the **Supply and Delivery of Fuel** through Negotiated Procurement – Two Failed Biddings Modality with an Approved Budget for the Contract (ABC) amounting to Seven Million Two Hundred Seventy Seven Thousand Two Hundred Twenty-Nine and Ninety-Five Centavos ( P7,277,229.95) under Negotiated Procurement – Two Failed Biddings Modality was approved as the appropriate alternative method of procurement to be adopted under the revised IRR of RA9184;

**WHEREAS**, the proposal was presented to the University Administrative Council on February 29, 2024, and obtained favorable endorsement;

**RESOLVED, AS IT IS HEREBY RESOLVED**, that the Board of Regents of Visayas State University grants the University President an Authority to award and enter into a contract with Ormoc Bay Resources Corporation (Ormoc Super Shell Service Station) as the winning bidder of the project entitled "Supply And Delivery Of Fuel" through negotiated procurement – Two Failed Biddings Modality with P7,277,229.95 contract amount, strictly following the processes prescribed in RA 9184 and its implementing rules and regulations as well as the existing budgeting and accounting rules and regulations of the government;

**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:

*absent*

**HON. BERNADETTE REMALLA-MAYBITUIN**

*absent*

**HON. MEYLENE C. ROSALES**

Regional Director, National Economic and  
Development Authority Regional Office VIII  
Member, VSU BOR

  
**HON. ERNESTO F. BULAYOG**

Faculty Regent - VSU System Faculty Union of  
Baybay Leyte  
Member, VSU BOR

  
**HON. SHAINA MAE F. LACABA**

Student Regent - VSU Student Council Federation  
Member, VSU BOR

**HON. MARK O. GO**

Chair, Committee on Higher & Technical Education  
House of Representatives  
Member, VSU BOR  
Represented by:

  
**HON. MARK MICHAEL O. UNLU-CAY**

*absent*  
**HON. ANDREW RODOLFO T. ORAIS**

Regional Executive Director, Department of  
Agriculture-RO8  
Member, VSU BOR

  
**HON. OSCAR B. POSAS**

President, VSU Federated Alumni Association  
Member, VSU BOR

*Private Sector Representatives:*

  
**HON. ALAN CHARLES J. VELOSO**

Member, VSU BOR  
Villaba, Leyte

  
**HON. RUPERTO O. APPARRI, III**

Member, VSU BOR  
Tacloban City, Leyte



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

**BAC Resolution Declaring Ormoc Bay Resources Corporation (Ormoc Super Shell Service Station) as the Bidder with the Lowest Calculated and Responsive Bid (LCRB) and Recommending for Approval by the VSU Board of Regents the Award of Contract to the Said Bidder with a Total Amount of Seven Million Two Hundred Seventy-Seven Thousand Two Hundred Twenty-Nine and 95/100 Pesos (PhP 7,277,229.95) for the Supply and Delivery of Fuel through Negotiated Procurement – Two Failed Biddings Modality**

**BAC RESOLUTION No. AMP-01**  
Series of 2024

**WHEREAS**, a purchase request charged against General Appropriations Act (GAA) 2024 for the project Supply and Delivery of Fuel (bid ref. #: VSU-GOODS-24-05) with a total approved budget for the contract (ABC) of Seven Million Three Hundred Thirty-Nine Thousand Nine Hundred Ninety Pesos (PhP 7,339,990.00) was subjected to early procurement with Bid Opening schedule on November 13, 2023. However, the bidding was declared a failure due to no quotations obtained from prospective bidders and was resolved to be subjected to rebidding as per BAC Resolution No. 52 Series of 2023 (annex A);

**WHEREAS**, a rebidding of the above-mentioned project was scheduled by the Visayas State University with Bid Opening scheduled on December 4, 2023. However, the procurement project was again declared a failure due to no quotations received and the project was recommended by the BAC and was approved by the VSU President, with the delegated authority, for the project to be procured through Alternative Method of Procurement, specifically the Negotiated Procurement – Two Failed Biddings modality, as per BAC Resolution No. 57 Series of 2023 (annex B);

**WHEREAS**, the BAC Secretariat prepared a Request for Quotation (RFQ) for the Supply and Delivery of Fuel (2FB-24-05) with the same ABC as mentioned above to be served and negotiated to suppliers of known qualifications;

**WHEREAS**, the RFQ was posted in the PhilGEPS website, in the VSU website, and in the VSU Procurement Bulletin Board for three (3) calendar days;

**WHEREAS**, three (3) prospective bidders namely; (1) Sildomies Transport Oil Corporation, (2) Ormoc Bay Resources Corporation (Ormoc Super Shell Service Station), and (3) Petron Corporation, were invited to submit quotations and were issued RFQ forms;

**WHEREAS**, in response to the invitations and postings, only two (2) bidders were obtained and their quotations per item were tabulated in the Abstract of Bids (Annex C);

**WHEREAS**, the BAC with the Technical Working Group evaluated the quotations of each bidder per item and identified Ormoc Bay Resources Corporation (Ormoc Super Shell Service Station) as the bidder with the lowest calculated bids (LCB) per item;

**WHEREAS**, the identified LCB per item, Ormoc Bay Resources Corporation (Ormoc Super Shell Service Station), had previous engagements with VSU in supplying fuel and so far had been good in executing its contracts as evident in its evaluation results (annex D);

**WHEREAS**, the BAC decided to recommend the award of contract to the LCB after thorough evaluation of its documents and previous performance with its completed contracts in VSU, thus declared its quotations per item, as follows, as the Lowest Calculated and Responsive Bids (LCRB), to wit:

Item No.	Item Description	ABC/Unit (Pesos)	Total ABC (Pesos)	Bid Price /Unit (Pesos)	Total Bid Price (Pesos)	Remarks
1	(80,000 liters) Diesel Fuel, Good Quality	64.30	5,144,000.00	63.90	5,112,000.00	LCRB
2	(32,341 liters) Gasoline (Green), Good Quality	67.90	2,195,953.90	66.95	2,165,229.95	LCRB
			<b>TOTAL:</b>		<b>7,277,229.95</b>	

**NOW THEREFORE, WE**, the members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**, to recommend for approval by the VSU Board of Regents the award of contract to **Ormoc Bay Resources Corporation (Ormoc Super Shell Service Station)** with a total amount of **Seven Million Two Hundred Seventy-Seven Thousand Two Hundred Twenty-Nine and 95/100 Pesos (PhP 7,277,229.95)**;

**RESOLVED**, at the **BAC Conference Room, VSU Market, Visca, Baybay City, Leyte**, this **20<sup>th</sup> day of February 2024**.



**VISAYAS**  
STATE UNIVERSITY

2FB-24-05  
Supply and Delivery of Fuel  
VSU Main, Visca, Baybay City, Leyte

**DILBERTO O. FERRAREN**  
BAC Chairman

**ROMEL B. ARMECIN**  
Member (Vice Chairman)

**DIONESIO M. BAÑOC**  
Member

**ROBELYN T. PIAMONTE**  
Member

**MARLON G. BURLAS**  
Provisional Member

**VSU BOARD OF REGENTS**  
Head of the Procuring Entity



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

**BAC Resolution Declaring Failure of Bidding and to Conduct Rebidding with Re-Advertisement for the Supply and Delivery of Fuel (VSU-GOODS-24-04) with a Total Approved Budget for the Contract (ABC) of Seven Million Three Hundred Forty-Thousand Pesos (PhP 7,340,000.00)**

**BAC RESOLUTION No. CB-52**  
Series of 2023

**WHEREAS**, a Purchase Request for and early procurement of Fuel was submitted to the Procurement Office with a total approved budget for the contract (ABC) of **Seven Million Three Hundred Forty-Thousand Pesos (PhP 7,340,000.00)** charged against General Fund 2024;

**WHEREAS**, the BAC Secretariat scheduled for competitive bidding the said PR with project title "Supply and Delivery of Fuel (VSU-GOODS-24-05)" and posted an Invitation to Bid (Annex A) in the PhilGEPS, VSU website, and in VSU Procurement Bulletin Board for 7 calendar days;

**WHEREAS**, a pre-bidding conference was held on 27 October 2023 and attended by the Members of the BAC including BAC Provisional Member, Secretariat, Prospective Bidder and an Observer (Annex B - Minutes of the pre-bidding conference);

**WHEREAS**, on the day of the bid opening, 13 November 2023, no bids are received by the BAC.

**WHEREAS**, Section 35.1 (a) of the 2016 Revised IRR of RA 9184 states that the BAC shall declare the bidding a failure when: No bids are received;

**NOW THEREFORE, WE**, the members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**, declare **failure of bidding** for the **Supply and Delivery of Fuel (VSU-GOODS-24-05)** as per Section 35.1 (a) of the 2016 Revised IRR of RA 9184 and to conduct rebidding with re-advertisement of the said project;



**VISAYAS**  
STATE UNIVERSITY

VSU-GOODS-24-05  
Supply and Delivery of Fuel  
VSU Main, Visca, Baybay City, Leyte

**RESOLVED**, at the **BAC Conference Room, VSU Market, Visca, Baybay City, Leyte**,  
this **13<sup>th</sup> of November 2023**.

A blue ink signature of Dilberto O. Ferraren.

**DILBERTO O. FERRAREN**  
BAC Chairman

A blue ink signature of Romel B. Armecin.

**ROMEL B. ARMECIN**  
Member (Vice Chairman)

A blue ink signature of Dionesio M. Bañoc.

**DIONESIO M. BAÑOC**  
Member

A blue ink signature of Robelyn T. Piamonte.

**ROBELYN T. PIAMONTE**  
Member

A blue ink signature of Marlon G. Burlas.

**MARLON G. BURLAS**  
Provisional Member

A blue ink signature of Daniel Leslie S. Tan.

**DANIEL LESLIE S. TAN**  
OIC President



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

**BAC Resolution Declaring Failure of Bidding for the Second Time of the Supply and Delivery of Fuel - Rebidding (VSU-GOODS-24-05-R) and Recommending for Approval by the VSU President to Resort to Negotiated Procurement – Two Failed Biddings Modality for the Purchase of the Said Procurement Project**

**BAC RESOLUTION No. CB-57**  
Series of 2023

**WHEREAS**, a Purchase Request for the procurement of fuel with a total approved budget for the contract (ABC) of **Seven Million Three Hundred Forty-Thousand Pesos (PhP 7,340,000.00)** charged against General Fund was submitted to the Procurement Office for Competitive Bidding on 13 November 2023. However, it was declared a failure of bidding due to no bids received as per BAC Resolution No. CB-52 S-2023 (Annex A);

**WHEREAS**, the VSU reposted an Invitation to Bid (ITB) for the rebidding of the aforesaid procurement project entitled "Supply and Delivery of Fuel – Rebidding (VSU-GOODS-24-05-R)" in the PhilGEPS, VSU website, and in the VSU Procurement Bulletin Board for 7 calendar days (Annex B - ITB);

**WHEREAS**, in response to the said postings of the ITB, still no bidder submitted bid proposals within the deadline of *submission and receipt of bids*, which is on 04 December 2023 at 8:30 AM;

**WHEREAS**, Section 35.1 (a) of the 2016 Revised IRR of RA 9184 states that the BAC shall declare the bidding a failure when no bids are received;

**WHEREAS**, Section 35.5 of the same IRR further states that should there occur a second failure of bidding, the Procuring Entity may resort to Negotiated Procurement – Two Failed Biddings (Section 53.1) modality;

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

- a) To declare **Failure of Bidding** for the project **Supply and Delivery of Fuel – Rebidding (VSU-GOODS-24-05-R)** due to no bids received;
- b) To recommend for approval to resort to Negotiated Procurement – Two Failed Biddings modality in accordance with Section 53.1 of the 2016 Revised IRR of RA 9184 for the purchase of the aforesaid procurement project; and



c) To recommend for approval by the **VSU President** the foregoing findings.

**RESOLVED**, at the **BAC Conference Room, VSU Market, Visca, Baybay City, Leyte**, this **4<sup>th</sup> day of December 2023**.

A handwritten signature in blue ink, appearing to read 'Dilberto O. Ferraren'.

**DILBERTO O. FERRAREN**  
BAC Chairman

A handwritten signature in blue ink, appearing to read 'Romel B. Armecin'.

**ROMEL B. ARMECIN**  
BAC Member (Vice Chairman)

A handwritten signature in blue ink, appearing to read 'Dionesio M. Bañoc'.

**DIONESIO M. BAÑOC**  
BAC Member

A handwritten signature in blue ink, appearing to read 'Robelyn T. Piamonte'.

**ROBELYN T. PIAMONTE**  
BAC Member

A handwritten signature in blue ink, appearing to read 'Marlon G. Burlas'.

**MARLON G. BURLAS**  
Provisional BAC Member

A handwritten signature in blue ink, appearing to read 'Daniel Leslie S. Tan'.

**DANIEL LESLIE S. TAN**  
OIC President



**VISAYAS**  
STATE UNIVERSITY

## ABSTRACT OF BIDS

Project Name : **Supply and Delivery of Fuel (2FB-24-05)**

Project Location : Visayas State University

Implementing Office : SPMO

PR/Bid No.: **2FB-24-05**

FUNDING: **STF**

**MODE OF PROCUREMENT: NP-2-Failed Bidding**

**Date: February 7, 2024**

Item	DESCRIPTION	Unit	Qty	ABC (Pesos)	Name of Bidders			REMARKS
					SILDOMIES TRANSPORT OIL CORPORATION	ORMOC BAY RESOURCES	PETRON CORPORATION	
1	Diesel Fuel Good quality	liters	80,000	64.30	66.00	63.90	NONE	LCRB
2	Gasoline (Green) Good quality	liters	32,341	67.90	71.00	66.95	NONE	LCRB
	<p><i>Payment shall be in accordance with Section 7 of Annex A of GPPB Resolution No. 26-2019 dated 30 October 2019 (Refer to Illustrative Sample Computation in Section 7.6 of the said Resolution)</i></p> <p><i>Winning bidder must provide weekly price adjustments from the date of bid opening until the date of delivery together with a certification under oath that the price adjustments are those reported and duly posted at DOE website.</i></p>							
Total ABC				7,339,990.00				

WE HEREBY CERTIFY: 1. That we opened the bids publicly in response to a public advertisement copy of which is filed herewith.  
2. That all the entries above are true and correct.

PREPARED BY:


  
**LEOPOLDO S. ESCALA JR.**  
BAC Secretariat

TECHNICAL WORKING GROUP:

  
**MARLON G. BURLAS**

COMMITTEE ON BIDS AND AWARDS

  
**DILBERTO O. FERRAREN**  
Chairman

  
**ROMEL B. ARMECIN**  
Vice Chairman

  
**DIONESIO M. BAÑOC**  
Member

  
**ROBELYN T. PIAMONTE**  
Member

  
**MARLON G. BURLAS**  
Provisional Member



Supplier: **ORMOC BAY RESOURCES CORPORATION**

Date:

Address: BRGY. COGON, ORMOC CITY

**Purchase Order No.:**  
**VSU-GOODS-23-02-03**

Classification: ☐ Goods ☐ Services

1. Evaluate the Supplier on the criteria listed using the following rating guide. Some criteria may not apply.

5 – Excellent      4 – Very Satisfactory      3 – Satisfactory      2 – Fair      1 – Poor

Write your rating on the appropriate column (End-user, Contract Management, or Warehouseman).

2. Compute the Supplier's average rating by getting the sum of rated criteria divided by the number of rated criteria.
3. Please return the accomplished form to the Office of the Head for Procurement.
4. All filled-up supplier performance evaluation forms will be tabulated and summarized per rating period.
5. The supplier's average rating per rating period will then be rated according to the following scale:
 

4.5 – 5.0 = Very Acceptable	3.9 – 4.4 = Acceptable
3.0 – 3.8 = Acceptable w/ Improvements	2.9 & below = Not Acceptable

Thank you for your cooperation.

**JESSAMINE C. ECLEO**  
Head, Procurement

Evaluated by: Joana L. S.  
End-user

LEOPOLDO S. ESCALA  
Contract Management

Warehouseman

Very Acceptable



Management  
System  
ISO 9001:2015

www.tuv.com  
ID 9108658749





**SUPPLIER PERFORMANCE EVALUATION FORM**

Supplier: **ORMOC BAY RESOURCES CORPORATION**

Date:

Address: **BRGY. COGON, ORMOC CITY**

Purchase Order No.:  
**GOODS-22-11-032**

Classification: ☐ Goods ☐ Services

**Instructions:**

1. Evaluate the Supplier on the criteria listed using the following rating guide. Some criteria may not apply.

5 – Excellent      4 – Very Satisfactory      3 – Satisfactory      2 – Fair      1 – Poor

Write your rating on the appropriate column (End-user, Contract Management, or Warehouseman).

2. Compute the Supplier's average rating by getting the sum of rated criteria divided by the number of rated criteria.

3. Please return the accomplished form to the Office of the Head for Procurement.

4. All filled-up supplier performance evaluation forms will be tabulated and summarized per rating period.

5. The supplier's average rating per rating period will then be rated according to the following scale:

4.5 – 5.0 = Very Acceptable      3.9 – 4.4 = Acceptable  
3.0 – 3.8 = Acceptable w/ Improvements      2.9 & below = Not Acceptable

Thank you for your cooperation.

**JESSAMINE C. ECLEO**

Head, Procurement

Particulars	End-User	Contract Management In-charge in the Procurement Office	Warehouseman (if applicable)
<b>I. Quality</b>			
1. Conformance of delivered goods/services to specifications	4	4	5
2. Condition/quality of goods/services upon delivery	5	4	5
3. Packaging of the delivered goods			5
4. Others (please specify) _____			
<b>II. Performance</b>			
5. Timeliness of deliveries	4	4	5
6. Performance on the delivery of goods/services including completeness of delivery documents	4	4	5
7. Correction/replacement of defective/rejected goods/services	4		5
8. Handling of client complaints	4	4	5
9. After sales service	5	4	5
10. Responsiveness to queries on market research	5	4	5
11. Others (please specify) _____			
<b>III. Price</b>			
12. Reasonableness of price quotation(s)	5	4	5
<b>IV. Other Criteria (specific to the contract)</b>			
13. _____			
<b>Average Rating:</b>	<b>4.44</b>	<b>4.0</b>	<b>5.0</b>
<b>Remarks/Comments:</b>	<b>Final Rating: 4.48</b>		

Evaluated by:

**DOREEN B. AIDA**  
End-user

**LEOPOLDO S. ESCALA**  
Contract Management

**JERVEL T. ANDO**  
Warehouseman



**SUPPLIER PERFORMANCE EVALUATION FORM**

Supplier: <b>ORMOC BAY RESOURCES CORPORATION</b>		Date:	
Address: <b>BRGY. COGON, ORMOC CITY</b>		Purchase Order No.: <b>GOODS-22-47-248</b>	
Classification: <input type="checkbox"/> Goods <input type="checkbox"/> Services			
Instructions: 1. Evaluate the Supplier on the criteria listed using the following rating guide. Some criteria may not apply. 5 – Excellent      4 – Very Satisfactory      3 – Satisfactory      2 – Fair      1 – Poor Write your rating on the appropriate column (End-user, Contract Management, or Warehouseman). 2. Compute the Supplier's average rating by getting the sum of rated criteria divided by the number of rated criteria. 3. Please return the accomplished form to the Office of the Head for Procurement. 4. All filled-up supplier performance evaluation forms will be tabulated and summarized per rating period. 5. The supplier's average rating per rating period will then be rated according to the following scale: 4.5 – 5.0 = Very Acceptable                      3.9 – 4.4 = Acceptable 3.0 – 3.8 = Acceptable w/ Improvements      2.9 & below = Not Acceptable Thank you for your cooperation.			
 <b>JESSAMINE C. ECLEO</b> Head, Procurement			

Particulars	End-User	Contract Management In-charge in the Procurement Office	Warehouseman (if applicable)
<b>I. Quality</b>			
1. Conformance of delivered goods/services to specifications	5	5	5
2. Condition/quality of goods/services upon delivery	5	5	5
3. Packaging of the delivered goods	5	5	5
4. Others (please specify) _____	X		
<b>II. Performance</b>			
5. Timeliness of deliveries	5	4	5
6. Performance on the delivery of goods/services including completeness of delivery documents	5	4	5
7. Correction/replacement of defective/rejected goods/services	5	4	5
8. Handling of client complaints	5	4	5
9. After sales service	5	4	5
10. Responsiveness to queries on market research	5	4	5
11. Others (please specify) _____			
<b>III. Price</b>			
12. Reasonableness of price quotation(s)	5	4	5
<b>IV. Other Criteria (specific to the contract)</b>			
13. _____			
<b>Average Rating:</b>		5.0	4.3
Remarks/Comments:		<b>Final Rating: 4.77</b>	

Evaluated by:

**DOREEN B. ALBA**  
 End-user

**LEOPOLDO S. ESCALA**  
 Contract Management

**JOEMEL D. ALIDO**  
 Warehouseman



## PROCUREMENT OFFICE

## SUPPLIER PERFORMANCE EVALUATION FORM

Evaluated by:

Doreen B. ALBA  
End-user

LEOPOLDO S. ESCALA  
Contract Management

Final Rating: 4.75

JOSEPH L. ANDO  
Warehouseman



Management  
System  
ISO 9001:2015

www.tuv.com  
 (0 9109659740)





**SUPPLIER PERFORMANCE EVALUATION FORM**

Supplier: <b>ORMOC BAY RESOURCES CORPORATION</b>		Date:	
Address: BRGY. COGON, ORMOC CITY		Purchase Order No.: GOODS-22-35-180	
Classification: <input type="checkbox"/> Goods <input type="checkbox"/> Services			
Instructions: 1. Evaluate the Supplier on the criteria listed using the following rating guide. Some criteria may not apply. 5 – Excellent      4 – Very Satisfactory      3 – Satisfactory      2 – Fair      1 – Poor Write your rating on the appropriate column (End-user, Contract Management, or Warehouseman). 2. Compute the Supplier's average rating by getting the sum of rated criteria divided by the number of rated criteria. 3. Please return the accomplished form to the Office of the Head for Procurement. 4. All filled-up supplier performance evaluation forms will be tabulated and summarized per rating period. 5. The supplier's average rating per rating period will then be rated according to the following scale: 4.5 – 5.0 = Very Acceptable                      3.9 – 4.4 = Acceptable 3.0 – 3.8 = Acceptable w/ Improvements      2.9 & below = Not Acceptable  Thank you for your cooperation.			
 <b>JESSAMINE C. ECLEO</b> Head, Procurement			

Particulars	End-User	Contract Management In-charge in the Procurement Office	Warehouseman (if applicable)
<b>I. Quality</b>			
1. Conformance of delivered goods/services to specifications	4	5	4
2. Condition/quality of goods/services upon delivery	5	5	5
3. Packaging of the delivered goods			
4. Others (please specify) _____			
<b>II. Performance</b>			
5. Timeliness of deliveries	4	4	4
6. Performance on the delivery of goods/services including completeness of delivery documents	4	4	4
7. Correction/replacement of defective/rejected goods/services	4	4	4
8. Handling of client complaints	4	4	4
9. After sales service	5	4	5
10. Responsiveness to queries on market research	5	4	5
11. Others (please specify) _____			
<b>III. Price</b>			
12. Reasonableness of price quotation(s)	5	4	5
<b>IV. Other Criteria (specific to the contract)</b>			
13. _____			
<b>Average Rating:</b>	4.44	4.22	4.44
Remarks/Comments:		<b>Final Rating:</b> 4.37	

Evaluated by:

DOREEN B. ALBA  
End-user

LEOPOLDO S. ESCALA  
Contract Management

JOEVER T. ANDO  
Warehouseman



Republic of the Philippines  
VISAYAS STATE UNIVERSITY  
PROCUREMENT OFFICE

# REQUEST FOR QUOTATION (RFQ)

PR No: 2FB-24-05

Date:

29/01/2024

Name of Supplier: SILDOMIES TRANSPORT OIL CORPORATION

Mode of Procurement : NP-2-Failed Bidding

Address of Supplier: BARBAR CHRYSAETHUM, BORGU. COCON, ORMOG CITY, LEYTE

Delivery Period: 12 months (staggered delivery as needed by the end-user) from receipt of Purchase Order (PO)

Deadline for Submission of RFQ: On or before January 5, 2024 @ 9:00AM

Note : Please put brand and model of your offered, if applicable

Payment terms: as per cost of item delivered

FOB : VSU Main Campus

Item	DESCRIPTION	Unit	Qty	ABC (Pesos)	Bid Price/Unit	Offer Brand and Model
1	Diesel Fuel Good quality	liters	80,000	64.30	66.00	DIESEL (ADO)
2	Gasoline (Green) Good quality	liters	32,341	67.90	71.00	URANIUM (UKA)
	<p>Payment shall be in accordance with Section 7 of Annex A of GPPB Resolution No. 26-2019 dated 30 October 2019 (Refer to Illustrative Sample Computation in Section 7.6 of the said Resolution)</p> <p>Winning bidder must provide weekly price adjustments from the date of bid opening until the date of delivery together with a certification under oath that the price adjustments are those reported and duly posted at DOE website.</p>					
	<p>Note: This procurement project is part of the early procurement activities (EPA) of VSU for 2024 projects. Procurement activities from advertisement until recommendation of award to the HoPE shall be conducted in 2023 but issuance of award to the winning bidders shall be done in 2024 upon the release of 2024 VSU General Appropriations Act from DBM.</p>					
Total ABC				7,339,990.00		

**Important Requirements:**

- |                          |                            |
|--------------------------|----------------------------|
| 1. PhilGEPS Platinum     | 4. Omnibus Sworn Statement |
| 2. Tax Clearance         |                            |
| 3. Mayor/Business Permit |                            |

**Instructions:**

- 1) Please quote your **best offer** for the items listed above in your **least government price inclusive of taxes, delivery,** and other applicable charges. **Please put brand and Model of your offered products, if applicable.**
- 2) Accomplish this RFQ correctly and accurately. Please put initials for erasures.
- 3) Submit along with this RFQ the attached needed documentary requirements. Bidders who already submitted an updated file of requirements in VSU need not to re-submit the needed documentary
- 4) Quotations that are above the set ABC will be rejected.
- 5) Submit this RFQ within the set deadline for submission indicated above. Late bids will not be accepted.

Authorized by:

  
**JESSAMINE ECLEO**

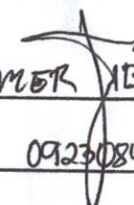
Head, Procurement Office

Prepared by:

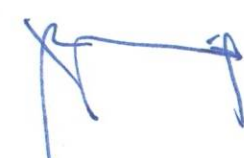
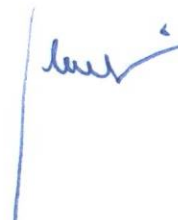
  
**LEOPOLDO S. ESCALA JR.**

BAC Secretariat

Printed Name and Signature of Supplier

  
ELMER B. NAPIER

Contact Number: 09230847007





Republic of the Philippines  
VISAYAS STATE UNIVERSITY  
PROCUREMENT OFFICE

# REQUEST FOR QUOTATION (RFQ)

PR No: 2FB-24-05

Date: **29/01/2024**

Name of Supplier: ORMOL PAY RESOURCES

Mode of Procurement : NP-2-Failed Bidding

Address of Supplier: \_\_\_\_\_

Delivery Period: **12 months (staggered delivery as needed by the end-user) from receipt of Purchase Order (PO)**

Deadline for Submission of RFQ: On of before **February 25, 2024** ~~January 5, 2024~~ @ 9:00AM

Note : Please put brand and model of your offered, if applicable

Payment terms: as per cost of item delivered

FOB : VSU Main Campus

Item	DESCRIPTION	Unit	Qty	ABC (Pesos)	Bid Price/Unit	Offer Brand and Model
1	Diesel Fuel Good quality	liters	80,000	64.30	63.9	5,112,000
2	Gasoline (Green) Good quality	liters	32,341	67.90	66.95	2,165,229.95
	<p>Payment shall be in accordance with Section 7 of Annex A of GPPB Resolution No. 26-2019 dated 30 October 2019 (Refer to Illustrative Sample Computation in Section 7.6 of the said Resolution)</p> <p>Winning bidder must provide weekly price adjustments from the date of bid opening until the date of delivery together with a certification under oath that the price adjustments are those reported and duly posted at DOE website.</p>					
	<p>Note: This procurement project is part of the early procurement activities (EPA) of VSU for 2024 projects. Procurement activities from advertisement until recommendation of award to the HoPE shall be conducted in 2023 but issuance of award to the winning bidders shall be done in 2024 upon the release of 2024 VSU General Appropriations Act from DBM.</p>					
Total ABC				7,339,990.00		

Signed by Supplier: \_\_\_\_\_

**Important Requirements:**

- |                          |                            |
|--------------------------|----------------------------|
| 1. PhilGEPS Platinum     | 4. Omnibus Sworn Statement |
| 2. Tax Clearance         |                            |
| 3. Mayor/Business Permit |                            |

**Instructions:**

- 1) Please quote your **best offer** for the items listed above in your **least government price inclusive of taxes, delivery,** and other applicable charges. **Please put brand and Model of your offered products, if applicable.**
- 2) Accomplish this RFQ correctly and accurately. Please put initials for erasures.
- 3) Submit along with this RFQ the attached needed documentary requirements. Bidders who already submitted an updated file of requirements in VSU need not to re-submit the needed documentary
- 4) Quotations that are above the set ABC will be rejected.
- 5) Submit this RFQ within the set deadline for submission indicated above. Late bids will not be accepted.

Authorized by:

  
**JESSAMINE ECLEO**


Head, Procurement Office

Prepared by:


  
**LEOPOLDO S. ESCALA JR.**

BAC Secretariat

Printed Name and Signature of Supplier

  
**GINOZ RAY RESOURCES CORP.**

Contact Number: \_\_\_\_\_

Signed by Supplier: 



Leopoldo Escala &lt;leopoldo.escala@vsu.edu.ph&gt;

**Request for Quotation (2FB-24-05)**

1 message

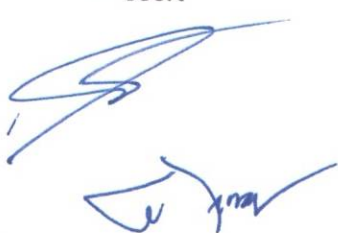
Leopoldo Escala <leopoldo.escala@vsu.edu.ph>  
To: abespinosa@petron.com

Thu, Feb 1, 2024 at 4:29 PM

I would like to Request a Quotation for PROCUREMENT AND DELIVERY  
Fuel(2FB-24-01) . Please see attached RFQ form for your reference.

--  
LEOPOLDO S. ESCALA JR.  
Admin Aide IV/BAC Secretariat  
Procurement Office  
Visayas State University  
Visca, Baybay City, Leyte  
053-565-0600 local 1093  
09639629709 TNT

 2FB-24-05.pdf  
550K





# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

[Help](#)

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10522189  
**Procuring Entity** VISAYAS STATE UNIVERSITY - MAIN CAMPUS  
**Title** RPOCUREMENT AND DELIVERY OF FUEL (GASOLINE AND DIESEL) 2FB-24-05  
**Area of Delivery** Leyte

<b>Solicitation Number:</b>	2FB-24-05	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Fuels/Fuel Additives & Lubricants & Anti Corrosive	<b>Document Request List</b>	0
<b>Approved Budget for the Contract:</b>	PHP 7,339,990.00	<b>Date Published</b>	02/02/2024
<b>Delivery Period:</b>	1 Year/s	<b>Last Updated / Time</b>	02/02/2024 00:00 AM
<b>Client Agency:</b>		<b>Closing Date / Time</b>	05/02/2024 09:00 AM
<b>Contact Person:</b>	Leopoldo Jr Simpron Escala BAC Secretariat Visca, Baybay City Leyte Philippines 6521 63-53-5650600 Ext.1082 63-53-5637190 leopoldo.escala@vsu.edu.ph		
<b>Description</b>			
1. Diesel Fuel Good quality 80,000 L @ Php 64.30 2. Gasoline (Green) Good quality 32,341 L @ Php 67.90 Please see attached Request for Quotation(RFQ).			

**Created by** Leopoldo Jr Simpron Escala  
**Date Created** 01/02/2024

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



Republic of the Philippines  
**VISAYAS STATE UNIVERSITY**  
Visca, Baybay City, Leyte



RECEIVED  
SEP 12 2023

BY:

## PURCHASE REQUEST

PPMP No. : 66-1-903-2024-8-0-1

Dept./Office: **SPMO**

PR No.: **STF-2023-09-02177**

Date: **09-06-2023**

Section/End-User: **Doreen B. Alba**

Category: **Fuel & Lubricants**

Funding Source: **Special Trust Fund**

Project Title/Code: **STF - VSU fuel Station**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Diesel	liters	56000	74.00		4,144,000.00
2	Gasoline	liter	24000	72.00		1,728,000.00

**Specification:**

Will be used to fetch and conduct resource speakers and participants (airport, accommodation, RDE Hall, etc.) during the four-day workshop.

<b>TOTAL</b>						5,872,000.00
--------------	--	--	--	--	--	--------------

Purpose: For VSU Fuel Station Use.

Checked by:  <b>MARLON G. BURLAS</b> TWG - Fuel & Lubricants	Funds Available:  <b>ALICIA M. FLORES</b> HEAD, BUDGET OFFICE
---	--

Signature: Printed Name: <b>DOREEN B. ALBA</b> Designation: <b>END USER</b>	Requested by:  <b>DOREEN B. ALBA</b> <b>END USER</b>	Noted by:  <b>VIVIAN V. BALBARINO</b> <b>UNIT HEAD, PROJECT LEADER</b>	Approved by:  <b>EDGARDO E. TULIN</b> <b>PRESIDENT, VSU</b>
---	---	---	--

D = 74

G = 72

SCAN HERE



PR-2023-0907-143703



Republic of the Philippines  
**VISAYAS STATE UNIVERSITY**  
 Visca, Baybay City, Leyte

TO SPO

## PURCHASE REQUEST

PPMP No. : 66-5-903-2024-8-0-1

Dept./Office: SPMO

PR No.: GF-2023-09-02203

Date: 09-07-2023

Section/End-User: Doreen B. Alba

Category: Fuel &amp; Lubricants

Funding Source: General Fund - MOOE

Project Title/Code: GF - VSU Fuel Station

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Diesel	liters	14000	74.60		1,036,000
2	Gasoline	liter	6000	72.00		432,000.00

**Specification:**

Will be used to fetch and conduct resource speakers and participants (airport, accommodation, RDE Hall, etc.) during the four-day workshop.

<b>TOTAL</b>						1,468,000
--------------	--	--	--	--	--	-----------

Purpose: For VSU Fuel Station use.

Checked by:		Funds Available:	
	MARLON G. BURLAS		ALICIA M. FLORES
	TWG - Fuel & Lubricants		HEAD, BUDGET OFFICE
Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	DOREEN B. ALBA	VIVIAN V. BALBARINO	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU