



OVS

EXCERPT FROM THE APPROVED MINUTES OF THE
110th VSU Board of Regents Meeting
~~Virtual Meeting~~ via Zoom
2 JUNE 2023

BAC RESOLUTIONS

The Board passed

BOR Resolution No. 18, s. 2023

A Resolution Confirming the Actions of VSU Pres. Edgardo E. Tulin for BAC Resolutions that are within his delegated authority: 97 BAC Resolutions by Alternative Method and 27 BAC Resolutions by Competitive Method.

Furthermore, the Board indicated that the University Admin or the Bid and Awards Committee (BAC) have to sit down with the suppliers like JoeBiz which had issues with late delivery of items to the end users as well as changing specifications that were indicated in the end-users' purchase requests which was detrimental to the operations of the University.

Note: Attached is the summary of BAC Resolutions Confirmed by the Board

BOARD ACTION : **CONFIRMED**
Date : 02 June 2023

Certified True and Correct:


GUIRALDO C. FERNANDEZ, JR.
Board & University Secretary

Cc: OP
OVPPRGEA
BAC Secretariat
Finance Office
Budget Office
Accounting Office
6/16/23
6/16/23
6/16/23
6/16/23
6/16/23
6/16/23

BAC Resolutions

A. For Approval by the BOR

NONE

B. For Confirmation by the BOR

BAC Resolution	Details			Supporting Docs								
	Fund Source	ABC	Contract Details									
I. Competitive Bidding												
1. BAC RESOLUTION NO. CB-46 Series of 2022 <i>BAC Resolution Declaring Labotech Trading, Hytec Power Inc., and Microgenetix Inc. as the Bidders with the Single Calculated and Responsive Bid (SCRB) or Lowest Calculated and Responsive Bid (LCRB) per item, Recommending to the VSU President the Award of Contracts to the said Bidders with the Amount of One Hundred Seventy-Nine Thousand Five Hundred Eight and 38/100 Pesos (PhP 179,508.38), Eight Hundred Sixty-Four Thousand Nine Hundred Fifty Pesos (PhP 864,950.00), and Four Hundred Thirty-Seven Thousand Pesos (PhP 437,000.00), respectively, Declaring Failure of Bidding for Various Items and Recommending for the Conduct of Rebidding of Items that Failed for the First Time and to resort to Alternative Method (Negotiated Procurement – Two Failed Biddings) for the Procurement of Items that Failed for the Second Time, for the Supply and Delivery of Laboratory Equipment and Supplies (GOODS-22-45)</i>	GF, STF, TF	1,942,839.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>Labotech Trading</td><td>179,508.38</td></tr><tr><td>Hytec Power Inc.</td><td>864,950.00</td></tr><tr><td>Microgenetix Inc.</td><td>437,000.00</td></tr></table> Total Amount Failed: P 325,617.00	Bidder	Contract Cost	Labotech Trading	179,508.38	Hytec Power Inc.	864,950.00	Microgenetix Inc.	437,000.00	<ul style="list-style-type: none">• Invitation to Bid• PhilGEPS Posting• Abstract of Bids• Post-Qualification Evaluation Report• Checklist of Requirements
Bidder	Contract Cost											
Labotech Trading	179,508.38											
Hytec Power Inc.	864,950.00											
Microgenetix Inc.	437,000.00											

(PhP 370,089.03), and Eighty-One Thousand Six Hundred Six Pesos (PhP 81,606.00), respectively, Declaring Failure of Bidding of Various Items and Recommending for the Conduct of Rebidding of Items that Failed for the First Time and to the Use the Alternative Method (Negotiated Procurement – Two Failed Biddings) for the Procurement of Items that Failed for the Second Time, for the Supply and Delivery of Office and Janitorial Supplies and Other General Merchandise Products (GOODS-22-46)										
5. <u>BAC RESOLUTION NO. CB-50 Series of 2022</u> <i>BAC Resolution Declaring D’Farmtek Supplies as the Bidder with the Single Calculated and Responsive Bid (SCRB) and Recommending to the VSU President the Award of Contract to the said Bidder with the Amount of Nine Hundred Fifty-One Thousand Two Hundred Forty-Five Pesos (PhP 951,245.00) for the Supply and Delivery of Agricultural and Farm Supplies (GOODS-22-50)</i>		951,612.00	<table border="1"><thead><tr><th>Bidder</th><th>Contract Cost</th></tr></thead><tbody><tr><td>D’Farmtek Supplies</td><td>951,245.00</td></tr></tbody></table> Total Amount Failed: P 0.0	Bidder	Contract Cost	D’Farmtek Supplies	951,245.00	<ul style="list-style-type: none">• Invitation to Bid• PhilGEPS Posting• Abstract of Bids• Post-Qualification Evaluation Report• Checklist of Requirements		
Bidder	Contract Cost									
D’Farmtek Supplies	951,245.00									
6. <u>BAC RESOLUTION NO. CB-51 Series of 2022</u> <i>BAC Resolution Declaring Yana Chemodities Inc. and Krypton International Resources Sales and Services Inc. as the Bidders with the Single Calculated and Responsive Bid (SCRB) or Lowest Calculated and Responsive Bid (LCRB) per item, Recommending to the VSU President the Award of Contracts to the said Bidders with the Amount of Three Hundred Eighty Thousand Five Hundred Eighty-Three Pesos (PhP 380,583.00) and One Hundred Four Thousand Three Hundred Ninety-Nine Pesos (PhP 104,399.00), respectively, Declaring Failure of Bidding for Various Items and Recommending for the Conduct of Rebidding of Items that Failed for the First Time and to resort to Alternative Method (Negotiated Procurement</i>	GF, STF, TF	1,715,528.88	<table border="1"><thead><tr><th>Bidder</th><th>Contract Cost</th></tr></thead><tbody><tr><td>Yana Chemodities</td><td>380,583.00</td></tr><tr><td>Krypton International Resources Sales and Services Inc.</td><td>104,399.00</td></tr></tbody></table> Total Amount Failed: P 1,033,954.28	Bidder	Contract Cost	Yana Chemodities	380,583.00	Krypton International Resources Sales and Services Inc.	104,399.00	<ul style="list-style-type: none">• Invitation to Bid• PhilGEPS Posting• Abstract of Bids• Post-Qualification Evaluation Report• Checklist of Requirements
Bidder	Contract Cost									
Yana Chemodities	380,583.00									
Krypton International Resources Sales and Services Inc.	104,399.00									

10. BAC RESOLUTION NO. CB-55 Series of 2022 <i>BAC Resolution Declaring Gecar Machine Solutions Inc. as the Bidder with the Lowest Calculated and Responsive Bid (LCRB) and Recommending to the VSU President the Award of Contract to the said Bidder with the Amount of Six Hundred Ninety Thousand Pesos (PhP 690,000.00) for the Supply and Delivery of Food Processing Equipment (GOODS-22-54)</i>	TF	735,000.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>Gecar Machine Solutions Inc.</td><td>690,000.00</td></tr></table> Total Amount Failed: P 0.00	Bidder	Contract Cost	Gecar Machine Solutions Inc.	690,000.00	<ul style="list-style-type: none">• Invitation to Bid• PhilGEPS Posting• Abstract of Bids• Post-Qualification Evaluation Report• Checklist of Requirements				
Bidder	Contract Cost											
Gecar Machine Solutions Inc.	690,000.00											
11. BAC RESOLUTION NO. CB-56 Series of 2022 <i>BAC Resolution Declaring Cover and Pages Corporation as the Bidder with the Single Calculated and Responsive Bid (SCRB) and Recommending to the VSU President for Approval the Award of Contract to the said Bidder with the Amount of Three Hundred Eighty-Three Thousand One Hundred Pesos (PhP 383,100.00) for the Supply and Delivery of One (1) Lot Printing Services for CFES (GOODS-22-55)</i>	GF	450,000.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>Cover and Pages Corporation</td><td>383,100.00</td></tr></table> Total Amount Failed: P 0.00	Bidder	Contract Cost	Cover and Pages Corporation	383,100.00	<ul style="list-style-type: none">• Invitation to Bid• PhilGEPS Posting• Abstract of Bids• Post-Qualification Evaluation Report• Checklist of Requirements				
Bidder	Contract Cost											
Cover and Pages Corporation	383,100.00											
12. BAC RESOLUTION NO. CB-57 Series of 2022 <i>BAC Resolution Declaring Joebz Computer Sales & Services, Electrocomputer Data System (EDS), and Pronet Systems Integrated Network Solution Inc. as the Bidders with the Single Calculated and Responsive Bid (SCRB) or Lowest Calculated and Responsive Bid (LCRB) per item, Recommending to the VSU President the Award of Contracts to the said Bidders with the Amount of One Million Four Hundred Nine Thousand Sixty-Seven and 62/100 Pesos (PhP 1,409,067.62), One Million Three Hundred Four Thousand One Hundred Ninety-Four and 80/100 Pesos (PhP 1,304,194.80), and Three Hundred Forty-Six Thousand One Hundred Thirty-Seven and 39/100 Pesos (PhP 346,137.39), respectively, Declaring Failure of Bidding</i>	GF, STF, TF	3,749,540.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>Joebz Computer Sales and Services</td><td>1,409,067.62</td></tr><tr><td>Electrocomputer Data System (EDS)</td><td>1,304,194.80</td></tr><tr><td>Pronet Systems Integrated Network Solution Inc.</td><td>346,137.39</td></tr></table> Total Amount Failed: P 226,150.00	Bidder	Contract Cost	Joebz Computer Sales and Services	1,409,067.62	Electrocomputer Data System (EDS)	1,304,194.80	Pronet Systems Integrated Network Solution Inc.	346,137.39	<ul style="list-style-type: none">• Invitation to Bid• PhilGEPS Posting• Abstract of Bids• Post-Qualification Evaluation Report• Checklist of Requirements
Bidder	Contract Cost											
Joebz Computer Sales and Services	1,409,067.62											
Electrocomputer Data System (EDS)	1,304,194.80											
Pronet Systems Integrated Network Solution Inc.	346,137.39											

<p>Amount of Three Hundred Sixteen Thousand Seventy-Four and 73/100 Pesos (PhP 316,074.73), Three Hundred Forty Thousand Four Hundred Seventy-Seven and 15/100 Pesos (PhP 340,477.15), and One Hundred Ninety-Eight Thousand Four Hundred Sixty-Three and 10/100 Pesos (PhP 198,463.10), respectively, Declaring Failure of Bidding for Various Items and Recommending for the Conduct of Rebidding of Items that Failed for the First Time and to resort to Alternative Method (Negotiated Procurement – Two Failed Biddings) for the Procurement of Items that Failed for the Second Time, for the Supply and Delivery of I.T. Equipment and Supplies and Office Equipment (GOODS-22-58)</p>			Total Amount Failed: P 128,000.00							
<p>15. <u>BAC RESOLUTION NO. CB-60 Series of 2022</u></p> <p>BAC Resolution Declaring SL Ruiz Corporation and Cebu Progress Commercial (Verde Linear Corporation) as the Bidders with the Single Calculated and Responsive Bid (SCRB) or Lowest Calculated and Responsive Bid (LCRB) per item, Recommending to the VSU President the Award of Contracts to the said Bidders with the Amount of Two Hundred Fifty-Seven Thousand One Hundred Pesos (PhP 257,100.00) and Seven Hundred Ninety-Eight Thousand Five Hundred Fifty Pesos (PhP 798,550.00), respectively, Declaring Failure of Bidding for Various Items and Recommending for the Conduct of Rebidding of Said Failed Items for the Supply and Delivery of Office Furniture and Fixtures (GOODS-22-59)</p>	GF, STF	1,551,022.00	<table border="1"><thead><tr><th>Bidder</th><th>Contract Cost</th></tr></thead><tbody><tr><td>SL Ruiz Corporation</td><td>257,100.00</td></tr><tr><td>Cebu Progress Commercial (Verde Linear Corporation)</td><td>798,550.00</td></tr></tbody></table> <p>Total Amount Failed: P105,173.00</p>	Bidder	Contract Cost	SL Ruiz Corporation	257,100.00	Cebu Progress Commercial (Verde Linear Corporation)	798,550.00	<ul style="list-style-type: none">• Invitation to Bid• PhilGEPS Posting• Abstract of Bids• Post-Qualification Evaluation Report• Checklist of Requirements
Bidder	Contract Cost									
SL Ruiz Corporation	257,100.00									
Cebu Progress Commercial (Verde Linear Corporation)	798,550.00									

(VSU-GOODS-23-03)

19. BAC RESOLUTION NO. CB-64 Series of 2022

BAC Resolution Declaring Molave Trading, ScienceStar Corporation, Yana Chemodities Inc., Prince Valiant International Corporation, Rainphil Inc., Lifeline Diagnostics Supplies Inc., and Krypton International Resources Sales & Services as the Bidders with the Single Calculated and Responsive Bid (SCRB) or Lowest Calculated and Responsive Bid (LCRB) per item, Recommending for Approval by the VSU President the Award of Contracts to the said Bidders with the Amount of Seven Hundred Forty-Five Thousand Seventy-Two Pesos (PhP 745,072.00), One Million Five Hundred Six Thousand Six Hundred Pesos (PhP 1,506,600.00), Two Hundred Twenty-Eight Thousand One Hundred Twenty Pesos (PhP 228,120.00), One Million Five Hundred Nine Thousand Pesos (PhP 1,509,000.00), One Million Three Hundred Fifty Thousand Pesos (PhP 1,350,000.00), Three Million Four Hundred Ninety Thousand Pesos (PhP 3,490,000.00), and Three Hundred Thirty-Six Thousand Eight Hundred Six Pesos (PhP 336,806.00), respectively, and Declaring Failure of Bidding for Various Items for the Supply and Delivery of Technical & Scientific Equipment and Supplies (VSU-GOODS-23-04)

GF
2023
(early
procurement)

11,596,080.00

Bidder	Contract Cost
Molave Trading	745,072.00
ScienceStar Corporation	1,506,600.00
Yana Chemodities Inc.	228,120.00
Prince Valiant International Corporation	1,509,000.00
Rainphil Inc.	1,350,000.00
Lifeline Diagnostics Supplies Inc.	3,490,000.00
Krypton International Resources Sales & Services	336,806.00

Total Amount Failed: P 1,976,440.00

- Invitation to Bid
- PhilGEPS Posting
- Abstract of Bids
- Post-Qualification Evaluation Report
- Checklist of Requirements

20. BAC RESOLUTION NO. CB-65 Series of 2022

BAC Resolution Declaring Tacloban Five Star-Grafica Printing Press Inc. as the Bidder with the Single Calculated and Responsive Bid (SCRB), Recommending for Approval by the VSU President the Award of Contract to the said Bidder with the Amount of Seven Hundred Seventy-Eight Thousand Nine Hundred Seventy-Five and 75/100 Pesos (PhP

GF
2023
(early
procurement)

1,165,742.00

Bidder	Contract Cost
Tacloban Five Star-Grafica Printing Press Inc.	778,975.75

Total Amount Failed: P 238,675.00

- Invitation to Bid
- PhilGEPS Posting
- Abstract of Bids
- Post-Qualification Evaluation Report
- Checklist of Requirements

(PhP 903,520.28) and Two Hundred Eighty Thousand Seven Hundred Forty-Five Pesos (PhP 280,745.00), respectively, and Declaring Failure of Bidding for Various Items for the Supply and Delivery of I.T. and Office Equipment and Supplies (VSU-GOODS-23-08)										
<p>24. <u>BAC RESOLUTION NO. CB-69 Series of 2022</u></p> <p><i>BAC Resolution Declaring SL Ruiz Corporation as the Bidder with the Single Calculated and Responsive Bid (SCRB), Recommending for Approval by the VSU President the Award of Contract to the said Bidder with the Amount of Eight Hundred Eighty-Two Thousand Nine Hundred Thirty-Five Pesos (PhP 882,935.00), and Declaring Failure of Bidding for Various Items for the Supply and Delivery of Office Furniture and Fixtures (VSU-GOODS-23-09)</i></p>	GF 2023 (early procurement)	1,359,629.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>SL Ruiz Cororation</td><td>882,935.00</td></tr></table> <p>Total Amount Failed: P 360,730.00</p>	Bidder	Contract Cost	SL Ruiz Cororation	882,935.00	<ul style="list-style-type: none">• Invitation to Bid• PhilGEPS Posting• Abstract of Bids• Post-Qualification Evaluation Report• Checklist of Requirements		
Bidder	Contract Cost									
SL Ruiz Cororation	882,935.00									
<p>25. <u>BAC RESOLUTION NO. CB-70 Series of 2022</u></p> <p><i>BAC Resolution Declaring JB Labatiao Design and Build 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 the Amount of Five Million Four Hundred Fifty-Four Thousand Four Hundred Twenty-Nine and 59/100 Pesos (PhP 5,454,429.59) for the Renovation of Old Library into Classroom Building (VSU-INFRA-23-01)</i></p>	GF 2023 (early procurement)	7,000,000.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>JB Labatiao Design and Build</td><td>5,454,429.59</td></tr></table> <p>Total Amount Failed: P 0.00</p>	Bidder	Contract Cost	JB Labatiao Design and Build	5,454,429.59	<ul style="list-style-type: none">• Invitation to Bid• PhilGEPS Posting• Abstract of Bids• Post-Qualification Evaluation Report• Checklist of Requirements		
Bidder	Contract Cost									
JB Labatiao Design and Build	5,454,429.59									
<p>26. <u>BAC RESOLUTION NO. CB-71 Series of 2022</u></p> <p><i>BAC Resolution Declaring Prexiphil Corporation and Krypton International Resources Sales & Services as the Bidders with the Lowest Calculated and Responsive Bid (LCRB) per item, Recommending to the VSU President the Award of Contracts to the said Bidders with the Amount of One Million One Hundred</i></p>	GF, STF	1,972,740.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>Prexiphil Corporation</td><td>1,171,800.00</td></tr><tr><td>Krypton International Resources Sales & Services</td><td>270,000.00</td></tr></table>	Bidder	Contract Cost	Prexiphil Corporation	1,171,800.00	Krypton International Resources Sales & Services	270,000.00	<ul style="list-style-type: none">• Invitation to Bid• PhilGEPS Posting• Abstract of Bids• Post-Qualification Evaluation Report• Checklist of Requirements
Bidder	Contract Cost									
Prexiphil Corporation	1,171,800.00									
Krypton International Resources Sales & Services	270,000.00									

<p>3. BAC RESOLUTION No. AMP-168-b Series of 2022 <i>BAC Resolution Recommending for Approval the Award of Contracts to Semper Primus Enterprises, N. N. Alcala Store, and T & A Variety Store with Total Amount of Eighteen Thousand Four Hundred Sixty Pesos (PhP 18,460.00), Seven Thousand Four Hundred Seventy Pesos (PhP 7,470.00), and Four Hundred Thirty Pesos (PhP 430.00), respectively, for the Procurement of Office Supplies through Negotiated Procurement – Small Value Procurement Modality</i></p>	GF	28,508.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>Semper Primus Enterprises</td><td>18,460.00</td></tr><tr><td>N. N. Alcala Store</td><td>7,470.00</td></tr><tr><td>T & A Variety Store</td><td>430.00</td></tr></table>	Bidder	Contract Cost	Semper Primus Enterprises	18,460.00	N. N. Alcala Store	7,470.00	T & A Variety Store	430.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids
Bidder	Contract Cost											
Semper Primus Enterprises	18,460.00											
N. N. Alcala Store	7,470.00											
T & A Variety Store	430.00											
<p>4. BAC RESOLUTION No. AMP-208 Series of 2022 <i>BAC Resolution Recommending for Approval the Award of Contract to Fatima Multi-Purpose Cooperative with a Total Amount of Ninety-Nine Thousand Nine Hundred Ninety-Nine and 75/100 Pesos (PhP 99,999.75) for the Procurement of Sweet Potato Cuttings through Negotiated Procurement – Small Value Procurement Modality</i></p>	GF	99,999.75	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>Fatima Multi-Purpose Cooperative</td><td>99,999.75</td></tr></table>	Bidder	Contract Cost	Fatima Multi-Purpose Cooperative	99,999.75	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids				
Bidder	Contract Cost											
Fatima Multi-Purpose Cooperative	99,999.75											
<p>5. BAC RESOLUTION No. AMP-209 Series of 2022 <i>BAC Resolution Recommending for Approval the Award of Contract to Visayan Northstar Enterprises (Churros Pops) with a Total Amount of Two Hundred Thousand Pesos (PhP 200,000.00) for the Procurement of Tensile/Bending Compression Testing Machine through Negotiated Procurement – Small Value Procurement Modality</i></p>	STF	200,000.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>Visayan Northstar Enterprises (Churros Pops)</td><td>200,000.00</td></tr></table>	Bidder	Contract Cost	Visayan Northstar Enterprises (Churros Pops)	200,000.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids				
Bidder	Contract Cost											
Visayan Northstar Enterprises (Churros Pops)	200,000.00											
<p>6. BAC RESOLUTION No. AMP-210 Series of 2022 <i>BAC Resolution Recommending for Approval the Award of Contract to Nolas Commercial with a Total Amount of One Thousand Two Hundred Sixty Pesos (PhP 1,260.00) for the Procurement of Laboratory Gown through Negotiated Procurement – Small Value Procurement Modality</i></p>	TF	1,500.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>Nolas Commercial</td><td>1,260.00</td></tr></table>	Bidder	Contract Cost	Nolas Commercial	1,260.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids				
Bidder	Contract Cost											
Nolas Commercial	1,260.00											

<p>11. <u>BAC RESOLUTION No. AMP-215 Series of 2022</u></p> <p><i>BAC Resolution Recommending for Approval the Award of Contract to Baybay Printshop with a Total Amount of Six Thousand Five Hundred Eighty Pesos (PhP 6,580.00) for the Procurement of Globe Load Cards through Negotiated Procurement – Small Value Procurement Modality</i></p>	GF	6,600.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>Baybay Printshop</td><td>6,580.00</td></tr></table>	Bidder	Contract Cost	Baybay Printshop	6,580.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids
Bidder	Contract Cost							
Baybay Printshop	6,580.00							
<p>12. <u>BAC RESOLUTION No. AMP-216 Series of 2022</u></p> <p><i>BAC Resolution Recommending for Approval the Award of Contract to Baybay Printshop with a Total Amount of Six Thousand Five Hundred Eighty-Six Pesos (PhP 6,586.00) for the Procurement of Load Cards through Negotiated Procurement – Small Value Procurement Modality</i></p>	TF	6,600.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>Baybay Printshop</td><td>6,586.00</td></tr></table>	Bidder	Contract Cost	Baybay Printshop	6,586.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids
Bidder	Contract Cost							
Baybay Printshop	6,586.00							
<p>13. <u>BAC RESOLUTION No. AMP-217 Series of 2022</u></p> <p><i>BAC Resolution Recommending for Approval the Award of Contract to Palm Photo and Printshop with a Total Amount of Two Thousand Five Hundred Pesos (PhP 2,500.00) for the Procurement of Plaque through Negotiated Procurement – Small Value Procurement Modality</i></p>	GF	2,990.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>Palm Photo and Printshop</td><td>2,500.00</td></tr></table>	Bidder	Contract Cost	Palm Photo and Printshop	2,500.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids
Bidder	Contract Cost							
Palm Photo and Printshop	2,500.00							
<p>14. <u>BAC RESOLUTION No. AMP-218 Series of 2022</u></p> <p><i>BAC Resolution Recommending for Approval the Award of Contract to Ormoc Aluminum Concepts Corporation with a Total Amount of One Hundred Ninety-Five Thousand Pesos (PhP 195,000.00) for the Procurement of Glass and Aluminum Supplies through Negotiated Procurement – Small Value Procurement Modality</i></p>	STF	275,000.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>Ormoc Aluminum Concepts Corporation</td><td>195,000.00</td></tr></table>	Bidder	Contract Cost	Ormoc Aluminum Concepts Corporation	195,000.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids
Bidder	Contract Cost							
Ormoc Aluminum Concepts Corporation	195,000.00							

<p>19. BAC RESOLUTION No. AMP-223 Series of 2022</p> <p><i>BAC Resolution Recommending for Approval the Award of Contract to SL Ruiz Corporation with a Total Amount of Thirty-Four Thousand Four Hundred Eighty-Five Pesos (PhP 34,485.00) for the Procurement of Gang Chairs through Negotiated Procurement – Small Value Procurement Modality</i></p>	STF	35,550.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>SL Ruiz Corporation</td><td>34,485.00</td></tr></table>	Bidder	Contract Cost	SL Ruiz Corporation	34,485.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids
Bidder	Contract Cost							
SL Ruiz Corporation	34,485.00							
<p>20. BAC RESOLUTION No. AMP-224 Series of 2022</p> <p><i>BAC Resolution Recommending for Approval the Award of Contract to S.A. Lopez General Merchandise with a Total Amount of Eighteen Thousand Pesos (PhP 18,000.00) for the Procurement of Plastic Storage Boxes through Negotiated Procurement – Small Value Procurement Modality</i></p>	GF	19,200.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>S.A. Lopez General Merchandise</td><td>18,000.00</td></tr></table>	Bidder	Contract Cost	S.A. Lopez General Merchandise	18,000.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids
Bidder	Contract Cost							
S.A. Lopez General Merchandise	18,000.00							
<p>21. BAC RESOLUTION No. AMP-225 Series of 2022</p> <p><i>BAC Resolution Recommending for Approval the Award of Contract to Jonard's Mobile Sound System with a Total Amount of Two Hundred Ninety Thousand Pesos (PhP 290,000.00) for the Procurement of Multimedia Production and Arch-Roofing Set-up for VSU Graduation 2022 through Negotiated Procurement – Small Value Procurement Modality</i></p>	STF	290,000.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>Jonard's Mobile Sound System</td><td>290,000.00</td></tr></table>	Bidder	Contract Cost	Jonard's Mobile Sound System	290,000.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids
Bidder	Contract Cost							
Jonard's Mobile Sound System	290,000.00							
<p>22. BAC RESOLUTION No. AMP-226 Series of 2022</p> <p><i>BAC Resolution Recommending for Approval the Award of Contract to RL Appliance Inc. with a Total Amount of Thirty Thousand Three Hundred Seventy-Two Pesos (PhP 30,372.00) for the Procurement of Airconditioner through Negotiated Procurement – Small Value Procurement Modality</i></p>	STF	40,000.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>RL Appliance Inc.</td><td>30,372.00</td></tr></table>	Bidder	Contract Cost	RL Appliance Inc.	30,372.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids
Bidder	Contract Cost							
RL Appliance Inc.	30,372.00							

<p>27. <u>BAC RESOLUTION No. AMP-231 Series of 2022</u></p> <p><i>BAC Resolution Recommending for Approval the Award of Contract to Electronics City & Service Center Inc. with a Total Amount of Six Thousand One Hundred Fifty Pesos (PhP 6,150.00) for the Procurement of Electronic Supplies through Negotiated Procurement – Small Value Procurement Modality</i></p>	STF	9,124.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>Electronics City & Service Center Inc.</td><td>6,150.00</td></tr></table>	Bidder	Contract Cost	Electronics City & Service Center Inc.	6,150.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids
Bidder	Contract Cost							
Electronics City & Service Center Inc.	6,150.00							
<p>28. <u>BAC RESOLUTION No. AMP-232 Series of 2022</u></p> <p><i>BAC Resolution Recommending for Approval the Award of Contract to J. Carangue Printworks with a Total Amount of Twenty-Two Thousand Five Hundred Pesos (PhP 22,500.00) for the Procurement of Printing of Certificates for Loyalty Award through Negotiated Procurement – Small Value Procurement Modality</i></p>	GF	25,000.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>J. Carangue Printworks</td><td>22,500.00</td></tr></table>	Bidder	Contract Cost	J. Carangue Printworks	22,500.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids
Bidder	Contract Cost							
J. Carangue Printworks	22,500.00							
<p>29. <u>BAC RESOLUTION No. AMP-233 Series of 2022</u></p> <p><i>BAC Resolution Recommending for Approval the Award of Contract to EBR Marketing Corporation with a Total Amount of Sixteen Thousand Seven Hundred Sixty-Eight Pesos (PhP 16,768.00) for the Procurement of Tires through Negotiated Procurement – Small Value Procurement Modality</i></p>	GF	20,000.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>EBR Marketing Corporation</td><td>16,768.00</td></tr></table>	Bidder	Contract Cost	EBR Marketing Corporation	16,768.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids
Bidder	Contract Cost							
EBR Marketing Corporation	16,768.00							
<p>30. <u>BAC RESOLUTION No. AMP-234 Series of 2022</u></p> <p><i>BAC Resolution Recommending for Approval the Award of Contract to Asilom's Pharmacy with a Total Amount of Seven Hundred Thirty-Eight Pesos (PhP 738.00) for the Procurement of Medical Supplies through Negotiated Procurement – Small Value Procurement Modality</i></p>	TF	2,400.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>Asilom's Pharmacy</td><td>738.00</td></tr></table>	Bidder	Contract Cost	Asilom's Pharmacy	738.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids
Bidder	Contract Cost							
Asilom's Pharmacy	738.00							

35. <u>BAC RESOLUTION No. AMP-239 Series of 2022</u> <i>BAC Resolution Recommending for Approval the Award of Contracts to Baybay City Consumers Cooperative and Lovejoy Catering Services with Total Amount of Eleven Thousand Five Hundred Twenty Pesos (PhP 11,520.00) and Seventeen Thousand Seven Hundred Sixty Pesos (PhP 17,760.00), respectively, for the Procurement of Meals and Snacks through Negotiated Procurement – Small Value Procurement Modality</i>	GF	30,000.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>Baybay City Consumers Cooperative</td><td>11,520.00</td></tr><tr><td>Lovejoy Catering Services</td><td>17,760.00</td></tr></table>	Bidder	Contract Cost	Baybay City Consumers Cooperative	11,520.00	Lovejoy Catering Services	17,760.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids
Bidder	Contract Cost									
Baybay City Consumers Cooperative	11,520.00									
Lovejoy Catering Services	17,760.00									
36. <u>BAC RESOLUTION No. AMP-240 Series of 2022</u> <i>BAC Resolution Declaring Failure of the Procurement of ISO 9001:2015 Certifying Body for the Re-Certification Services of the Visayas State University through Negotiated Procurement – Small Value Procurement Modality with a Total Approved Budget for the Contract (ABC) of Five Hundred Thousand Pesos (PhP 500,000.00)</i>	STF	500,000.00	FAILED Bidding (Reason: No acquired Bidders)	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids						
37. <u>BAC RESOLUTION No. AMP-241 Series of 2022</u> <i>BAC Resolution Recommending for Approval the Award of Contract to EBR Marketing Corporation with a Total Amount of Nine Hundred Seventy-Six Pesos (PhP 976.00) for the Procurement of Lubricants (Engine Oil) through Negotiated Procurement – Small Value Procurement Modality</i>	GF	1,200.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>EBR Marketing Corporation</td><td>976.00</td></tr></table>	Bidder	Contract Cost	EBR Marketing Corporation	976.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids		
Bidder	Contract Cost									
EBR Marketing Corporation	976.00									
38. <u>BAC RESOLUTION No. AMP-242 Series of 2022</u> <i>BAC Resolution Recommending for Approval the Award of Contract to N. N. Alcala Store with a Total Amount of Twenty-Four Thousand Five Hundred Eighty Pesos (PhP 24,580.00) for the Procurement of UV Plastic through Negotiated Procurement – Small Value Procurement Modality</i>	GF	26,000.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>N. N. Alcala Store</td><td>24,580.00</td></tr></table>	Bidder	Contract Cost	N. N. Alcala Store	24,580.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids		
Bidder	Contract Cost									
N. N. Alcala Store	24,580.00									

Modality								
43. <u>BAC RESOLUTION No. AMP-247 Series of 2022</u> <i>BAC Resolution Recommending for Approval the Award of Contract to Baybay Glass & Aluminum Supply with a Total Amount of Four Thousand Five Hundred Pesos (PhP 4,500.00) for the Procurement of Door Closer with Labor through Negotiated Procurement – Small Value Procurement Modality</i>	STF	5,000.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>Baybay Glass & Aluminum Supply</td><td>4,500.00</td></tr></table>	Bidder	Contract Cost	Baybay Glass & Aluminum Supply	4,500.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids
Bidder	Contract Cost							
Baybay Glass & Aluminum Supply	4,500.00							
44. <u>BAC RESOLUTION No. AMP-248 Series of 2022</u> <i>BAC Resolution Recommending for Approval the Award of Contract to KZ Aniedarl Transport with a Total Amount of Twenty-One Thousand Eight Hundred Forty Pesos (PhP 21,840.00) for the Procurement of Vehicle Rental through Negotiated Procurement – Small Value Procurement Modality</i>	GF	22,000.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>KZ Aniedarl Transport</td><td>21,840.00</td></tr></table>	Bidder	Contract Cost	KZ Aniedarl Transport	21,840.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids
Bidder	Contract Cost							
KZ Aniedarl Transport	21,840.00							
45. <u>BAC RESOLUTION No. AMP-249 Series of 2022</u> <i>BAC Resolution Recommending for Approval the Award of Contract to KZ Aniedarl Transport with a Total Amount of Fifty-Nine Thousand Five Hundred Twenty Pesos (PhP 59,520.00) for the Procurement of Vehicle Rental through Negotiated Procurement – Small Value Procurement Modality</i>	TF	60,000.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>KZ Aniedarl Transport</td><td>59,520.00</td></tr></table>	Bidder	Contract Cost	KZ Aniedarl Transport	59,520.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids
Bidder	Contract Cost							
KZ Aniedarl Transport	59,520.00							
46. <u>BAC RESOLUTION No. AMP-250 Series of 2022</u> <i>BAC Resolution Recommending for Approval the Award of Contract to KZ Aniedarl Transport with a Total Amount of Nineteen Thousand Eight Hundred Forty Pesos (PhP 19,840.00) for the Procurement of Vehicle Rental through Negotiated Procurement – Small Value Procurement Modality</i>	STF	20,000.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>KZ Aniedarl Transport</td><td>19,840.00</td></tr></table>	Bidder	Contract Cost	KZ Aniedarl Transport	19,840.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids
Bidder	Contract Cost							
KZ Aniedarl Transport	19,840.00							

Negotiated Procurement – Small Value Procurement Modality										
51. <u>BAC RESOLUTION No. AMP-255 Series of 2022</u> <i>BAC Resolution Recommending for Approval the Award of Contract to Baybay Printshop with a Total Amount of Seventy-Nine Thousand Five Hundred Pesos (PhP 79,500.00) for the Procurement of I.T. Equipment through Shopping-B Modality</i>	STF	80,000.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>Baybay Printshop</td><td>79,500.00</td></tr></table>	Bidder	Contract Cost	Baybay Printshop	79,500.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids		
Bidder	Contract Cost									
Baybay Printshop	79,500.00									
52. <u>BAC RESOLUTION No. AMP-256 Series of 2022</u> <i>BAC Resolution Recommending for Approval the Award of Contract to Milds Marketing with a Total Amount of One Hundred Seven Thousand Eight Hundred Fifty Pesos (PhP 107,850.00) for the Procurement of Medical/Laboratory Supplies through Negotiated Procurement – Small Value Procurement Modality</i>	STF	115,000.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>Milds Marketing</td><td>107,850.00</td></tr></table>	Bidder	Contract Cost	Milds Marketing	107,850.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids		
Bidder	Contract Cost									
Milds Marketing	107,850.00									
53. <u>BAC RESOLUTION No. AMP-257 Series of 2022</u> <i>BAC Resolution Recommending for Approval the Award of Contract to Speedy Tires, Inc. with a Total Amount of Eleven Thousand Seven Hundred Fifty-Eight Pesos (PhP 11,758.00) for the Procurement of Tires through Negotiated Procurement – Small Value Procurement Modality</i>	GF	12,000.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>Speedy Tires, Inc.</td><td>11,758.00</td></tr></table>	Bidder	Contract Cost	Speedy Tires, Inc.	11,758.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids		
Bidder	Contract Cost									
Speedy Tires, Inc.	11,758.00									
54. <u>BAC RESOLUTION No. AMP-258 Series of 2022</u> <i>BAC Resolution Recommending for Approval the Award of Contracts to Electronics City & Service Center Inc. and Palm Photo and Printshop with Total Amount of Three Thousand Nine Hundred Pesos (PhP 3,900.00) and Five Thousand Six Hundred Pesos (PhP 5,600.00), respectively, for the Procurement of Plaques and Electronic Supplies through Negotiated Procurement – Small Value</i>	STF	21,000.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>Electronics City & Service Center Inc.</td><td>3,900.00</td></tr><tr><td>Palm Photo and Printshop</td><td>5,600.00</td></tr></table>	Bidder	Contract Cost	Electronics City & Service Center Inc.	3,900.00	Palm Photo and Printshop	5,600.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids
Bidder	Contract Cost									
Electronics City & Service Center Inc.	3,900.00									
Palm Photo and Printshop	5,600.00									

Pesos (PhP 7,200.00), respectively, for the Procurement of Food Analysis Services through Negotiated Procurement – Small Value Procurement Modality								
59. BAC RESOLUTION No. AMP-263 Series of 2022 <i>BAC Resolution Recommending for Approval the Award of Contract to Arphaxad Trans with a Total Amount of Three Hundred Eighty-Two Thousand Eight Hundred Pesos (PhP 382,800.00) for the Procurement of Vehicle Rental Services through Negotiated Procurement – Small Value Procurement Modality</i>	TF	396,000.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>Arphaxad Trans</td><td>382,800.00</td></tr></table>	Bidder	Contract Cost	Arphaxad Trans	382,800.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids
Bidder	Contract Cost							
Arphaxad Trans	382,800.00							
60. BAC RESOLUTION No. AMP-264 Series of 2022 <i>BAC Resolution Recommending for Approval the Award of Contract to Edrich Tire Supply and Marketing with a Total Amount of Seven Thousand Six Hundred Pesos (PhP 7,600.00) for the Procurement of Vehicle Supplies through Negotiated Procurement – Small Value Procurement Modality</i>	STF	11,900.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>Edrich Tire Supply and Marketing</td><td>7,600.00</td></tr></table>	Bidder	Contract Cost	Edrich Tire Supply and Marketing	7,600.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids
Bidder	Contract Cost							
Edrich Tire Supply and Marketing	7,600.00							
61. BAC RESOLUTION No. AMP-265 Series of 2022 <i>BAC Resolution Recommending for Approval the Award of Contract to Baybay Printshop with Total Amount of Three Thousand Two Hundred Ninety Pesos (PhP 3,290.00) for the Procurement of Prepaid Load Cards through Negotiated Procurement – Small Value Procurement Modality</i>	GF	3,300.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>Baybay Printshop</td><td>3,290.00</td></tr></table>	Bidder	Contract Cost	Baybay Printshop	3,290.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids
Bidder	Contract Cost							
Baybay Printshop	3,290.00							
62. BAC RESOLUTION No. AMP-265-A Series of 2022 <i>BAC Resolution Recommending for Approval the Award of Contract to DES Marketing Inc. with a Total Amount of Two Hundred Thirty-Six Thousand Six Hundred Eighty Pesos (PhP 236,680.00) for the Procurement of Motorcycles through Negotiated</i>	TF	300,000.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>DES Marketing Inc.</td><td>236,680.00</td></tr></table>	Bidder	Contract Cost	DES Marketing Inc.	236,680.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids
Bidder	Contract Cost							
DES Marketing Inc.	236,680.00							

<p>67. BAC RESOLUTION No. AMP-270 Series of 2022</p> <p><i>BAC Resolution Recommending for Approval the Award of Contracts to Topcoms Marketing Corporation, Regence Novelties Co. Inc., and Peter Sport & Craft Sales with Total Amount of Fifty-Three Thousand Five Hundred Twenty Pesos (PhP 53,520.00), One Thousand Four Hundred Pesos (PhP 1,400.00), and Twenty-Five Thousand Six Hundred Twenty Pesos (PhP 25,620.00), respectively, for the Procurement of Sports Supplies through Negotiated Procurement – Small Value Procurement Modality</i></p>	STF	125,650.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>Topcoms Marketing Corporation</td><td>53,520.00</td></tr><tr><td>Regence Novelties Co. Inc.</td><td>1,400.00</td></tr><tr><td>Peter Sport & Craft Sales</td><td>25,620.00</td></tr></table>	Bidder	Contract Cost	Topcoms Marketing Corporation	53,520.00	Regence Novelties Co. Inc.	1,400.00	Peter Sport & Craft Sales	25,620.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids
Bidder	Contract Cost											
Topcoms Marketing Corporation	53,520.00											
Regence Novelties Co. Inc.	1,400.00											
Peter Sport & Craft Sales	25,620.00											
<p>68. BAC RESOLUTION No. AMP-271 Series of 2022</p> <p><i>BAC Resolution Recommending for Approval the Award of Contract to Ortus Homemade Food Products with Total Amount of Eight Thousand Eight Hundred Pesos (PhP 8,800.00) for the Procurement of Tokens through Negotiated Procurement – Small Value Procurement Modality</i></p>	STF	6,300.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>Ortus Homemade Food Products</td><td>8,800</td></tr></table>	Bidder	Contract Cost	Ortus Homemade Food Products	8,800	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids				
Bidder	Contract Cost											
Ortus Homemade Food Products	8,800											
<p>69. BAC RESOLUTION No. AMP-272 Series of 2022</p> <p><i>BAC Resolution Recommending for Approval the Award of Contract to Casamia Furniture Center Inc. with a Total Amount of Ten Thousand Three Hundred Eighteen and 40/100 Pesos (PhP 10,318.40) for the Procurement of Bed Sheets through Negotiated Procurement – Small Value Procurement Modality</i></p>	GF	10,400.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>Casamia Furniture Center Inc.</td><td>10,318.40</td></tr></table>	Bidder	Contract Cost	Casamia Furniture Center Inc.	10,318.40	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids				
Bidder	Contract Cost											
Casamia Furniture Center Inc.	10,318.40											
<p>70. BAC RESOLUTION No. AMP-273 Series of 2022</p> <p><i>BAC Resolution Recommending for Approval the Award of Contract to VSU Pavilion with a Total Amount of One Hundred Twenty-Two Thousand One Hundred Sixty Pesos (PhP 122,160.00) for the Procurement of Snacks for 2022 VSU Intramurals through Negotiated Procurement – Small Value Procurement Modality</i></p>	STF	127,250.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>VSU Pavilion</td><td>122,160.00</td></tr></table>	Bidder	Contract Cost	VSU Pavilion	122,160.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids				
Bidder	Contract Cost											
VSU Pavilion	122,160.00											

Thousand Eight Hundred Pesos (PhP 5,800.00) for the Procurement of Construction Supplies through Negotiated Procurement – Small Value Procurement Modality										
76. BAC RESOLUTION No. AMP-279 Series of 2022 <i>BAC Resolution Recommending for Approval the Award of Contract to EBR Marketing Corporation with a Total Amount of Twenty Thousand Two Hundred Fifty-Six Pesos (PhP 20,256.00) for the Procurement of Vehicle Supplies through Negotiated Procurement – Small Value Procurement Modality</i>	GF	26,000.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>EBR Marketing Corporation</td><td>20,256.00</td></tr></table>	Bidder	Contract Cost	EBR Marketing Corporation	20,256.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids		
Bidder	Contract Cost									
EBR Marketing Corporation	20,256.00									
77. BAC RESOLUTION No. AMP-280 Series of 2022 <i>BAC Resolution Recommending for Approval the Award of Contract to Ormoc Mac Mercury Hardware & Allied Services Inc. with a Total Amount of Twelve Thousand Two Hundred Ninety-Eight Pesos (PhP 12,298.00) for the Procurement of Construction Supplies through Negotiated Procurement – Small Value Procurement Modality</i>	STF	12,600.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>Ormoc Mac Mercury Hardware & Allied Services Inc.</td><td>12,298.00</td></tr></table>	Bidder	Contract Cost	Ormoc Mac Mercury Hardware & Allied Services Inc.	12,298.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids		
Bidder	Contract Cost									
Ormoc Mac Mercury Hardware & Allied Services Inc.	12,298.00									
78. BAC RESOLUTION No. AMP-281 Series of 2022 <i>BAC Resolution Recommending for Approval the Award of Contracts to EBR Marketing Corporation and MNC Auto Parts with Total Amount of Two Thousand Eight Hundred Twenty-Five Pesos (PhP 2,825.00) and Sixteen Thousand Five Hundred Pesos (PhP 16,500.00), respectively, for the Procurement of Vehicle Supplies through Negotiated Procurement – Small Value Procurement Modality</i>	GF	21,500.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>EBR Marketing Corporation</td><td>2,825.00</td></tr><tr><td>MNC Auto Parts</td><td>16,500.00</td></tr></table>	Bidder	Contract Cost	EBR Marketing Corporation	2,825.00	MNC Auto Parts	16,500.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids
Bidder	Contract Cost									
EBR Marketing Corporation	2,825.00									
MNC Auto Parts	16,500.00									
79. BAC RESOLUTION No. AMP-282 Series of 2022 <i>BAC Resolution Recommending for Approval the Award of Contract to Peter Sport & Craft Sales with a Total Amount of One Hundred Seventy-Eight Thousand Three Hundred Fifty Pesos (PhP</i>	STF	183,900.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>Peter Sport & Craft Sales</td><td>178,350.00</td></tr></table>	Bidder	Contract Cost	Peter Sport & Craft Sales	178,350.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids		
Bidder	Contract Cost									
Peter Sport & Craft Sales	178,350.00									

84. BAC RESOLUTION No. AMP-287 Series of 2022 <i>BAC Resolution Recommending for Approval the Award of Contract to St. Jude-CVE Agricultural Marketing Corporation with a Total Amount of Nine Hundred Fifty-Two Pesos (PhP 952.00) for the Procurement of Farm Supplies through Negotiated Procurement – Small Value Procurement Modality</i>	GF	1,400.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>St. Jude-CVE Agricultural Marketing Corporation</td><td>952.00</td></tr></table>	Bidder	Contract Cost	St. Jude-CVE Agricultural Marketing Corporation	952.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids		
Bidder	Contract Cost									
St. Jude-CVE Agricultural Marketing Corporation	952.00									
85. BAC RESOLUTION No. AMP-288 Series of 2022 <i>BAC Resolution Recommending for Approval the Award of Contract to RL Appliance Inc. with a Total Amount of Two Thousand Four Hundred Pesos (PhP 2,400.00) for the Procurement of Gas Stove through Negotiated Procurement – Small Value Procurement Modality BAC Resolution Recommending for Approval the Award of Contract to Pacifica Agrivet Supplies, Inc. with a Total Amount of One Thousand Two Hundred Pesos (PhP 1,200.00) for the Procurement of Farm Tools through Negotiated Procurement – Small Value Procurement Modality</i>	TF	1,200.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>St. Jude-CVE Agricultural Marketing Corporation</td><td>1,200.00</td></tr></table>	Bidder	Contract Cost	St. Jude-CVE Agricultural Marketing Corporation	1,200.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids		
Bidder	Contract Cost									
St. Jude-CVE Agricultural Marketing Corporation	1,200.00									
86. BAC RESOLUTION No. AMP-289 Series of 2022 <i>BAC Resolution Recommending for Approval the Award of Contracts to Pacifica Agrivet Supplies, Inc. and St. Jude-CVE Agricultural Marketing Corporation with a Total Amount of One Thousand Three Hundred Pesos (PhP 1,300.00) and Four Thousand Sixty-Six Pesos (PhP 4,066.00), respectively, for the Procurement of Farm Supplies through Negotiated Procurement – Small Value Procurement Modality</i>	GF	6,300.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>St. Jude-CVE Agricultural Marketing Corporation</td><td>1,300.00</td></tr><tr><td>St. Jude-CVE Agricultural Marketing Corporation</td><td>4,066.00</td></tr></table>	Bidder	Contract Cost	St. Jude-CVE Agricultural Marketing Corporation	1,300.00	St. Jude-CVE Agricultural Marketing Corporation	4,066.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids
Bidder	Contract Cost									
St. Jude-CVE Agricultural Marketing Corporation	1,300.00									
St. Jude-CVE Agricultural Marketing Corporation	4,066.00									
87. BAC RESOLUTION No. AMP-290 Series of 2022 <i>BAC Resolution Recommending for Approval the Award of Contract to St. Jude-CVE Agricultural Marketing Corporation with a Total Amount of One Thousand Sixty-Six Pesos (PhP 1,066.00) for the</i>	GF	1,900.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>St. Jude-CVE Agricultural Marketing Corporation</td><td>1,066.00</td></tr></table>	Bidder	Contract Cost	St. Jude-CVE Agricultural Marketing Corporation	1,066.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids		
Bidder	Contract Cost									
St. Jude-CVE Agricultural Marketing Corporation	1,066.00									

Installation of Protective Structures through Negotiated Procurement – Small Value Procurement Modality								
92. BAC RESOLUTION No. AMP-295 Series of 2022 <i>BAC Resolution Recommending for Approval the Award of Contract to Baybay Printshop with Total Amount of Eight Thousand One Hundred Eighteen Pesos (PhP 8,118.00) for the Procurement of Prepaid Load Cards through Negotiated Procurement – Small Value Procurement Modality</i>	TF	8,140.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>Baybay Printshop</td><td>8,118.00</td></tr></table>	Bidder	Contract Cost	Baybay Printshop	8,118.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids
Bidder	Contract Cost							
Baybay Printshop	8,118.00							
93. BAC RESOLUTION No. AMP-296 Series of 2022 <i>BAC Resolution Recommending for Approval the Award of Contract to Baybay Printshop with Total Amount of Eleven Thousand Five Hundred Fifteen Pesos (PhP 11,515.00) for the Procurement of Prepaid Load Cards through Negotiated Procurement – Small Value Procurement Modality</i>	TF	11,550.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>Baybay Printshop</td><td>11,515.00</td></tr></table>	Bidder	Contract Cost	Baybay Printshop	11,515.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids
Bidder	Contract Cost							
Baybay Printshop	11,515.00							
94. BAC RESOLUTION No. AMP-297 Series of 2022 <i>BAC Resolution Recommending for Approval the Award of Contract to Semper Primus Enterprises with a Total Amount of One Thousand Eighty Pesos (PhP 1,080.00) for the Procurement of Tarpaulin Printing Services through Negotiated Procurement – Small Value Procurement Modality</i>	GF	1,200.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>Semper Primus Enterprises</td><td>1,080.00</td></tr></table>	Bidder	Contract Cost	Semper Primus Enterprises	1,080.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids
Bidder	Contract Cost							
Semper Primus Enterprises	1,080.00							
95. BAC RESOLUTION No. AMP-298 Series of 2022 <i>BAC Resolution Recommending for Approval the Award of Contract to Baybay Glass & Aluminum Supply with a Total Amount of Ten Thousand Pesos (PhP 10,000.00) for the Procurement of Single Swing Door through Negotiated Procurement – Small Value Procurement Modality</i>	STF	12,000.00	<table><tr><th>Bidder</th><th>Contract Cost</th></tr><tr><td>Baybay Glass & Aluminum Supply</td><td>10,000.00</td></tr></table>	Bidder	Contract Cost	Baybay Glass & Aluminum Supply	10,000.00	<ul style="list-style-type: none">• Purchase Request• Request for Quotation• Abstract of Bids
Bidder	Contract Cost							
Baybay Glass & Aluminum Supply	10,000.00							