

RESOLUTION DECLARING THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) IN SOME ITEMS FOR THE PROJECT 2025-02G: SUPPLY AND DELIVERY OF VARIOUS SEMI-EXPENDABLE OFFICE EQUIPMENT FOR THE UNIVERSITY (2ND ADVERTISEMENT)

WHEREAS, there is an approved **Purchase Request** with **PR Number CN-25-01-7** with a total approved budget of **Five Million Two Hundred Fifty Eight Thousand Six Hundred Ten and 50/100 Pesos Only (Php 5,258,610.50)** for the **Supply and Delivery of Various Semi-Expendable Office Equipment for the University (2nd Advertisement)**;

WHEREAS, said items are included and conformed to the approved budget of the end users' **Project Procurement Management Plan (PPMP)** and the **Nueva Vizcaya State University's (NVSU) Annual Procurement Plan (APP)** for **CY 2025**;

WHEREAS, the **Bids and Awards Committee** conducted a **Pre-Procurement Conference** for the project **Supply and Delivery of Various Semi-Expendable Office Equipment for the University (2nd Advertisement)** on **December 04, 2024** at **3/F Board Room, New Administration Building, NVSU, Bayombong, Nueva Vizcaya** and it was discussed that the project shall be bid per line item and assigned as **Project 2025-02G**;

WHEREAS, the **NVSU** through the **BAC** advertised and posted the **Invitation to Apply for Eligibility and to Bid for Project 2025-02G: Supply and Delivery of Various Semi-Expendable Office Equipment for the University (2nd Advertisement)** with an **Approved Budget for the Contract (ABC)** amounting to **Php5,258,610.50** in the **NVSU website, NVSU FB Page, the PhilGEPS, and conspicuous places** in the premises of the **NVSU** on **February 5, 2025**;

WHEREAS, a **Pre-Bid Conference** was conducted on **February 13, 2025** at **3/F Board Room, New Administration Building, NVSU, Bayombong, Nueva Vizcaya**;

WHEREAS, a **Supplemental Bid Bulletin No. 2025-02G-02** was issued and was posted in **PhilGEPS** on **February 18, 2025** to modify or amend items in the **Bidding Documents** which shall form an integral part of the **Bidding Documents** of the said project;

WHEREAS, in response to the aforementioned advertisement, three (03) prospective bidders purchased the bidding documents;

WHEREAS, on the last day of submission and receipt of bids on **February 25, 2025**, three (03) prospective bidders submitted bid envelope;

WHEREAS, during the opening of technical and financial documents on **February 25, 2025**, three (03) participating bidders passed the preliminary examinations as to technical and financial documents and were found eligible, with the following details:

	Bidder Identification/Name	Bid Amount/Remarks
1.	PC ENTERPRISES	Php3,646,709.00
2.	PCINET COMPUTER TRADING	Php3,562,802.81
3.	TARLAC MAC ENTERPRISES, INC.	Php3,279,962.00

WHEREAS, upon post-qualification process conducted by the **BAC Members** and **Technical Working Group**, which involved a thorough examination, validation, verification and confirmation of all statements and representations made, including all documents submitted by the bidders, it was determined that the bid and offer in some items by the aforementioned suppliers have the **lowest calculated and responsive bid**, as follows;


Ryan Victor B. Bautista
Member



Keziah Ann D. Rosina
Member


Lean Paolo R. Salasosa
Member


Emmanuel Danguilan
Member


Melba Eugene B. Guntalib
Member


Cecile J. Martin
Vice Chairperson


Elma P. Apostol
Chairperson

Supplier	Item Nos.	Contract Amount
PC ENTERPRISES	4, 5, 11, 12, 17, 18, 20, 26, 29, 30, 32, 34, 36, 37, 41, 45, 55, 56, 57, 58, 61, 62, 71, 74, 77 and 82	Php1,188,060.00
PCINET COMPUTER TRADING	6, 8, 15, 16, 21, 25, 43, 54, 60, 65, 67, 68, 69, 70, 72 and 73	Php1,786,190.10
TARLAC MAC ENTERPRISES, INC.	1, 33, 39, 53, 66, 75, 76, 80, 81, 83, 84 and 85	Php568,221.00

WHEREAS, all bidders have no bid for Item Nos. 3, 7, 9, 10, 13, 14, 19, 23, 27, 28, 35, 44, 46,47, 48, 49, 50, 51, 52, 59, 63, 78, and 86;

WHEREAS, Item Nos. 2, 24, and 38 failed due to bid amount exceeds the ABC and Item Nos. 22, 31, 40, 42, 64 and 79 failed due to non-compliance with specifications set, however, it was recommended that Item Nos. 31 and 42 specifications be reviewed further by the end user;







NOW, THEREFORE, we, the members of the University Bids and Awards Committee- Goods, Services and Consultancy, hereby **RESOLVE** as it is hereby **RESOLVED** to:

1. Recommend the award of various items to the three (3) bidders having the Lowest Calculated and Responsive Bid following the breakdown below with their corresponding contract amount, to wit:

Supplier	Item Nos.	Contract Amount
PC ENTERPRISES	4, 5, 11, 12, 17, 18, 20, 26, 29, 30, 32, 34, 36, 37, 41, 45, 55, 56, 57, 58, 61, 62, 71, 74, 77 and 82	Php1,188,060.00
PCINET COMPUTER TRADING	6, 8, 15, 16, 21, 25, 43, 54, 60, 65, 67, 68, 69, 70, 72 and 73	Php1,786,190.10
TARLAC MAC ENTERPRISES, INC.	1, 33, 39, 53, 66, 75, 76, 80, 81, 83, 84 and 85	Php568,221.00

2. Declare failure of bidding for the following items: Item Nos. 3, 7, 9, 10, 13, 14, 19, 23, 27, 28, 35, 44, 46,47, 48, 49, 50, 51, 52, 59, 63, 78, and 86 having no bid offered by the bidders; Item Nos. 2, 24, and 38 due to bid amount exceeds the ABC and Item Nos. 22, 31, 40, 42, 64 and 79 due to non-compliance with specifications set; and recommend to resort to Negotiated Procurement on the said items;
3. Recommend for approval by the University President the foregoing action.

RESOLVED, at the NVSU Bayombong Campus, Bayombong, Nueva Vizcaya, this 17th day of February 2025.

 KEZIAH ANN D. ROSINI Member	 LEAN PAULO R. SALVOSA Member	 RYAN VICTOR B. BAUTISTA Member
 MELBA EUGENE B. GUNTALILIB Member	 CECILE J. MARTIN Vice Chairperson	 EMMANUEL BANGUILAN Member
<p align="center">ELMA P. APOSTOL Chairperson</p>		