



**RESOLUTION DECLARING THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) FOR THE PROJECT 2025-08G: SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND CONSUMABLES OF THE UNIVERSITY**

**WHEREAS**, there was an approved **Purchase Requests with Purchase Request Numbers CN-25-1-1 and TF(FF)-25-01-208** with a total approved budget of **Three Million Three Hundred Thirty-Four Thousand Four Hundred Sixty-four Pesos Only (Php3,334,464.46)** for the **Supply and Delivery of Various Office Supplies and Consumables of the University**;

**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 on March 17, 2025 at 3/F Board Room, New Administration Building, NVSU, Bayombong, Nueva Vizcaya and it was discussed that the project shall be bid as one (01) lot and assigned as Project 2025-08G;

**WHEREAS**, the NVSU through the BAC advertised and posted the Invitation to Apply for Eligibility and to Bid for the **Project 2025-08G: Supply and Delivery of Various Office Supplies and Consumables of the University** with an Approved Budget for the Contract (ABC) amounting to **Php3,334,464.46** in the NVSU website, the PhilGEPS, and conspicuous places in the premises of the NVSU on March 19, 2025;

**WHEREAS**, a Pre-Bid Conference and Opening of Bids were conducted on March 27, 2025 and April 8, 2025 respectively;

**WHEREAS**, in response to the aforementioned advertisement, five (5) prospective bidders purchased the bidding documents;

**WHEREAS**, during the opening of technical and financial documents on April 8, 2025, the aforementioned participating bidder passed the preliminary examinations as to technical and financial documents and was found eligible with the following details:

|    | <b>Bidders Identification/Name</b>        | <b>Amount</b>   |
|----|---|-----------------|
| 1. | JEST TRADING                              | Php3,238,555.66 |
| 2. | UNIVERSAL CARE CONSUMER GOODS TRADING     | Php3,182,141.91 |
| 3. | LAMBERT TRADING                           | Php2,892,650.00 |
| 4. | S & J GENERAL MERCHANDISING & TRADING OPC | Php3,166,880.00 |
| 5. | PC ENTERPRISES                            | Php2,633,806.00 |

**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 bidder with Lowest Calculated Bid (LCB), it was determined that **the bid for the project was found to be responsive** to the requirements and conditions specified in the Bidding Documents;

Ryan Victor B. Bardista  
Member

Keziah Ann D. Rosini  
Member

Sean Payo B. Salvosa  
Member

Emmanuel Danguilan  
Member

Melba Eugene B. Guiraltilib  
Member

Cecile J. Martin  
Vice Chairperson

Elma P. Apostol  
Chairperson



**UBAC RESOLUTION**


**BACRNo.: 2025-05-08G**

**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 project to **PC ENTERPRISES** as the bidder with Lowest Calculated and Responsive Bid (LCRB) with a contract amount of **Two Million Six Hundred Thirty-three Thousand Eight Hundred Six Pesos only (Php2,633,806.00)**;
2. Recommend for approval by the University President the foregoing action.

**RESOLVED**, at the NVSU Bayombong Campus, Bayombong, Nueva Vizcaya, this 5<sup>th</sup> day of May 2025.

  
**KEZIAH ANN D. ROSINI**  
Member

  
**LEAN PAOLO R. SALVOSA**  
Member

  
**RYAN VICTOR D. BAUTISTA**  
Member

  
**MELBA EUGENE B. GUNTALILIB**  
Member

  
**CECILE J. MARTIN**  
Vice Chairperson

  
**EMMANUEL DANGUILAN**  
Member

  
**ELMA P. APOSTOL**  
Chairperson