



Republic of the Philippines  
**CEBU NORMAL UNIVERSITY**  
Osmeña Blvd. Cebu City, 6000 Philippines



**Office of the Bids and Awards Committee**  
Telephone No.: (+63 32) 254-1452 Local 141 or 125  
Email: [cnubacsec@gmail.com](mailto:cnubacsec@gmail.com)  
Website: [www.cnu.edu.ph](http://www.cnu.edu.ph)

**BAC Resolution Declaring Single Calculated Responsive Bid (SCRB) and  
Recommending Approval and Award**

**RESOLUTION No. 57 series of 2024**

**WHEREAS**, Cebu Normal University through the Bids and Awards Committee (BAC) posted an Invitation to Bid for the Procurement of Supply and Delivery of Materials for the various Repairs of ACU with Bid No. 24-02-025 through an advertisement in the Philippine Government Electronic Procurement Service (PhilGEPS), CNU Website, and at a conspicuous place within the premises of Cebu Normal University on April 26, 2024 with a total Approved Budget for the Contract (ABC) amounting to Five Hundred Thirteen Thousand and One Hundred Pesos (P 513,100.00);

**WHEREAS**, BAC Resolution No. 54 series of 2024 dated May 17, 2024 declared the bid submitted **DCNC Sales & Services Corp.** in the amount of **Three Hundred Eighty-Five Thousand Four Hundred Two Pesos only (P 385,402.00)** as the **Single Calculated Bid (SCB)** for the Procurement of Supply and Delivery of Materials for the various Repairs of ACU with Bid No. 24-02-025;

**WHEREAS**, by DCNC Sales & Services Corp. was compliant to the eligibility requirements and submitted on time the documents required in Section II. Instructions to Bidders of the Bidding Documents, No. 20. Post-Qualification (20.2) or Section 34.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184;

**WHEREAS**, after the Post-Qualification Evaluation process, the Technical Working Group and the Bids and Awards Committee found the bid of DCNC Sales & Services Corp. compliant; hence, declared responsive and post-qualified, in the Procurement of Supply and Delivery of Materials for the various Repairs of ACU with Bid No. 24-02-025;

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



Certification Date: 1 February 2021  
Recertification due date: 24 January 2024  
For verification of the certificate please access [www.gcl-uk.com](http://www.gcl-uk.com) (Certification check and type the registration number)





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- a) To declare the bid submitted by **DCNC Sales & Services Corp.** as the **Single Calculated Responsive Bid (SCRB)** for the Procurement of Supply and Delivery of Materials for the various Repairs of ACU with Bid No. 24-02-025;
- b) To recommend for approval by the President of Cebu Normal University the foregoing findings and to award the contract to **DCNC Sales & Services Corp.** in the amount of **Three Hundred Eighty-Five Thousand Four Hundred Two Pesos only (₱ 385,402.00).**

**RESOLVED**, at the Cebu Normal University, this 3<sup>rd</sup> day of June 2024.

  
**Dr. JOSEPH ELVIR C. TUBILAN**  
BAC Chair

  
**Dr. ALLAN ROY B. ELNAR**  
BAC Vice - Chair

  
**Dr. JESON A. BUSTAMANTE**  
BAC Member

  
**Dr. GENARA B. PACAÑA**  
BAC Member

  
**Mr. DEOFEL P. BALIJON**  
BAC Member



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**Engr. ARTURO S. YAP JR.**  
Provisional Member/ End-user

  
**Mr. ERNI VICENT F. PAON**  
Provisional Member/Expert

Approved:

  
**DANIEL A. ARIASO SR., MEcon, PhD, CESO II**  
University President III



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