



Office of the Bids and Awards Committee

Telephone No.: 254-1452 local 146
 Email: cnubacsec@gmail.com
 Website: www.cnu.edu.ph

BAC RESOLUTION NO. 368 SERIES OF 2025

**DECLARATION OF THE LOWEST CALCULATED RESPONSIVE QUOTE (LCRQ)
 FOR THE PROCUREMENT OF OFFICE SUPPLIES FOR SALE (IGP)**

WHEREAS, Republic Act (RA) No. 9184, otherwise known as the "Government Procurement Reform Act" (GPRA), and its 2016 Revised Implementing Rules and Regulations (RIRR), mandate that all procurement of goods, infrastructure projects, and consulting services shall, as a general rule, be undertaken through competitive public bidding, in order to promote transparency, competitiveness, and value for public funds;

WHEREAS, Section 48 of RA 9184 and Rule XVI of its 2016 RIRR allow the use of Alternative Methods of Procurement, such as Small Value Procurement (SVP) under Section 53.9, whenever justified by the circumstances and subject to the requirements prescribed by law, in order to promote economy and efficiency in public procurement without compromising transparency and accountability;

WHEREAS, through BAC Resolution No. 118¹, Series of 2025, duly approved by the Head of the Procuring Entity (HoPE) on September 8, 2025, the Bids and Awards Committee (BAC) recommended the use of Small Value Procurement (SVP) for the Procurement of Office Supplies for Sale (IGP) under Purchase Request No. 25-08-177 dated August 27, 2025, with an Approved Budget for the Contract (ABC) of Two Hundred Fifty Thousand Six Hundred Pesos (P250,600.00);

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WHEREAS, the following items to be procured are as follows:

Item No.	Item Description	Item No.	Item Description
1	Ballpen 0.5mm-blue	24	Marker Disposable (black), fine
2	Ballpen Retractable (black)	25	Marker Disposable (blue), fine
3	Ballopen Retractable (blue)	26	Pencil Lead Type: no. 2 medium
4	Ballopen Retractable (red)	27	Periodic Table, Small with Plastic 9x12'

¹ Annex "A" - Recommending the Alternative Mode of Procurement through Small Value Procurement for the Procurement of Office Supplies for Sale (IGP)



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5	Bondpaper, A4 white, 70 gsm	28	Safety Pins, 3.9cm
6	Clearbook, short assorted colors	29	Scissors, stainless steel blade
7	Crepe Paper White	30	Shoe Glue 5g
8	Chalk, Dustless	31	Sharpener, 2 holes
9	Binder Clip, 1 inch	32	Tinfoil (blue)
10	Double Sided Tape ½'	33	Tinfoil (gold)
11	DTR (thick paper)	34	Tinfoil (red)
12	Eraser, rubber	35	Tinfoil (silver)
13	Expanded Long Brown Envelope	36	World Map
14	Fastener, plastic	37	Philippine Map size small: 8.5inch x 11.5 inch
15	Folder Long (white)	38	Band Aid
16	Folder Short (white)	39	Cotton, 10 grams
17	Glue, Multipurpose, 40 gms	40	Cotton buds, 108 tips
18	Glue stick, small, size: 7.5mm x 182mm	41	Face Masks, 3 ply
19	Envelope, Long, Brown	42	Face Powder, 25g
20	ID Case, 54mm x 85mm, transparent silicon	43	Hair Pin, Bobby pins, black 12 pcs/pack
21	Index Card 1/2	44	Hairnet (small), black
22	Manila Paper	45	Napkin, with wings, size: 235mm
23	Masking Tape, 1 inch	46	Pantyliner, individually packed

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[Handwritten signature]



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WHEREAS, pursuant to Section 21.2.1 of the 2016 RIRR of RA 9184, the BAC Secretariat posted and advertised the Requests for Quotation (RFQ)² in the Philippine Government Electronic Procurement System (PhilGEPS), the Cebu Normal University (CNU) website, and in conspicuous places within CNU premises to ensure competition and transparency;

WHEREAS, the deadline for submission of quotations was set on September 9, 2025 at 9:00 AM, however, at the close of submission, only three (3) quotations were received, namely from:

1. Spectrum Industries Ventures Inc.;
2. Glow-Getter Consumer Goods Trading; and
3. ICLICK Solutions

WHEREAS, in accordance with GPPB Resolution No. 09-2009 (Consolidated Guidelines for Alternative Methods of Procurement) and the GPPB Guidelines on Small Value Procurement, the Approved Budget for the Contract (ABC) per item must be indicated in the RFQ, and any quotation exceeding the ABC per item shall be automatically disqualified;

WHEREAS, upon the opening and examination of the submitted quotations, it was found that:

- a) Spectrum Industries Ventures Inc. was found to be fully compliant with all the technical specifications and requirements set forth in the Request for Quotation (RFQ), and its submitted quotation did not exceed the Approved Budget for the Contract (ABC)³, offering a total bid amount of Nine Thousand Eight Hundred Thirty Pesos (₱9,830.00) for item nos. 21, 24, 25, 28, 43, 45, and 46.
- b) Glow-Getter Consumer Goods Trading was found to be fully compliant with all the technical specifications and requirements set forth in the Request for Quotation (RFQ), and its submitted quotation did not exceed the Approved Budget for the Contract (ABC), offering a total bid

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²Posted continuously in the PhilGEPS website, the website of the Procuring Entity concerned, if available, and the website prescribed by the foreign government/foreign or international financing institution, if applicable, for seven (7) calendar days starting on the date of advertisement.

³Section 31 of RA No. 9184 "The ABC shall be the upper limit or ceiling for acceptable bid prices. If a bid price, as evaluated and calculated in accordance with this IRR, is higher than the ABC, the bidder submitting the same shall be automatically disqualified. There shall be no lower limit or floor on the amount of the award."



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- amount of Twenty Thousand One Hundred Forty Pesos (P20,140.00) for item nos. 3,4, 7, 8, 12, 16, 23, 27, 37, and 44;
- c) ICLICK Solutions was found to be fully compliant with all the technical specifications and requirements set forth in the Request for Quotation (RFQ), and its submitted quotation did not exceed the Approved Budget for the Contract (ABC), offering a total bid amount of Sixty Eight Thousand Two Hundred Thirty Two Pesos (P68, 232.00) for item nos. 1,2, 5, 6, 9, 10, 11, 13, 14, 15, 17, 18, 19, 20, 22, 26, 30, 31, 32, 33, 34, 35, 36, 38, 39, 40, 41, and 42;
 - d) For item No. 29, Scissors, stainless steel blade, all the quotations of the supplier exceeded the ABC, hence, all were disqualified.

WHEREAS, after careful evaluation, the end-user, through Dr. Grace N. Malaga, confirmed that the technical specifications and requirements were fully complied with by Spectrum Industries Ventures Inc, Glow-Getter Consumer Goods Trading and ICLiCk Solutions, and that its financial offer were within the ABC, thereby establishing it as the Lowest Calculated and Responsive Quote (LCRQ);

NOW, THEREFORE, as it is hereby **RESOLVED**, to declare **Spectrum Industries Ventures Inc., Glow-Getter Consumer Goods Trading, and ICLiCk Solutions as the Lowest Calculated Responsive Quote (LCRQ)** for their respective items in the for the Procurement of Office Supplies for Sale (IGP) with Canvass No. 25-08-177, with a total quoted amount of Ninety Eight Thousand Two Hundred Two Pesos Only (P98,202.00), undertaken through Small Value Procurement for recommendation for the approval of the University President and the Head of the Procuring Entity (HoPE) of Cebu Normal University.

RESOLVED FURTHER, that all actions in relation to this procurement shall strictly adhere to the provisions of Revised Implementing Rules and Regulations of Republic Act No. 9184 and its 2016 IRR also known as the Government Procurement Reform Act (GPRA).

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RECOMMENDED and **SIGNED** by the following Members of the Bids and Awards Committee this ____ day of ____ 2025 at Cebu Normal University - Main Campus, Cebu City.

RECOMMENDED BY:

DR. MESHEL B. BALIJON
BAC Vice Chairman

AR. JODL-JOB S. DABON
BAC Member

DR. ALLAN ROY B. ELNAR
BAC Chairman

MR. OMAR B. ROMA
BAC Member

DR. REYNALDO B. INOCIAN
BAC Member

APPROVED BY

30 SEP 2025
1:35 PM

DR. DANIEL A. ARIASO, SR., CESO II
SUC President III
Head of the Procuring Entity (HoPE)

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