



## **BAC RESOLUTION NO. 007-CB, SERIES OF 2026**

### **DECLARATION OF THE LOWEST CALCULATED RESPONSIVE BID (LCRB) FOR THE PROCUREMENT OF OFFICE SUPPLIES AND ADOPT THE TWG RESOLUTION NO. 004, SERIES OF 2026**

**WHEREAS**, Republic Act No. 12009, otherwise known as the New Government Procurement Act (NGPA), and its 2025 Implementing Rules and Regulations (IRR), govern all procurement activities of State Universities and Colleges (SUCs), including Cebu Normal University (CNU), to ensure transparency, accountability, competitiveness, and value for money in the utilization of public funds;

**WHEREAS**, Competitive Bidding, as one of the modes of procurement under RA No. 12009 and its IRR, is open to the participation of all eligible bidders and is designed to promote fairness, enhance competition, and ensure procurement efficiency, as well as the timely and quality delivery of goods, infrastructure projects, and services in support of the mandates of SUCs;

**WHEREAS**, the End-User, Cebu Normal University (CNU), requested the procurement of Office Supplies, with Purchase Request (PR) No.26-03-081, approved by the University President on March 12, 2026, with an Approved Budget for the Contract (ABC) of One Million One Hundred Fifty-Nine Thousand One Hundred Sixty-Four Pesos and Seventy-Five Centavos (Php1,159,164.75).

**WHEREAS**, on May 06, 2026, the Technical Working Group (TWG) submitted its TWG Resolution No. 004<sup>1</sup>, Series of 2026, declaring Trimax Computer Supplies and General Merchandise as Post-Qualified<sup>2</sup> and recommending to the BAC to be declared as the Lowest Calculated Responsive Bid (LCRB)<sup>3</sup> of the said project;

**WHEREAS**, the total bid price submitted by Trimax Computer Supplies and General Merchandise amounting to Nine Hundred Fifty-Six Thousand Two Hundred Fifty-Four Pesos Only (Php956,254.00), is within the Approved Budget for the Contract (ABC);

<sup>1</sup> Annex "A"

<sup>2</sup> Rule X Section 63 of the same IRR further requires the conduct of post-qualification to confirm the accuracy, authenticity, and veracity of all documents submitted by the bidder with the Lowest Calculated Bid (LCB), Most Advantageous Bid (MAB), or Most Economically Advantageous Bid (MEAB)

<sup>3</sup> Section 65 (a) of the same IRR - If after publication, only one prospective bidder applies for eligibility check in accordance with the provisions of this IRR, and it meets the eligibility requirements or criteria, after which it submits a bid which is found to be responsive to the bidding requirements;





**WHEREAS**, after evaluation<sup>4</sup> and validation<sup>5</sup> submitted by the TWG to the BAC, the Committee determined that the bidder, namely Trimax Computer Supplies and General Merchandise, passed all the criteria for post-qualification and recommended for the declaration as the Lowest Calculated Responsive Bid (LCRB), for approval, to the Head of the Procuring Entity (HoPE);

**WHEREAS**, the BAC finds the recommendation of the TWG to be patently sufficient and in full compliance with RA No. 12009, its IRR, and all applicable government procurement laws, rules and regulations; and

**WHEREAS**, through Board Resolution No. 003, Series of 2026, the Cebu Normal University (CNU) Board of Regents granted authority to the University President to approve procurement activities within the delegated threshold, consistent with the requirements of RA No. 12009, its IRR, and relevant accounting, auditing, and financial management regulations.

**NOW, THEREFORE**, for and in consideration of the foregoing, **We**, the Members of the Bids and Awards Committee (BAC), by virtue of *Special Order No. 131, Series of 2026*, hereby **RESOLVE** to recommend the following:

- a) **DECLARE Trimax Computer Supplies and General Merchandise** as the **Lowest Calculated Responsive Bid (LCRB)** for the **Procurement of Office Supplies**, with a total contract amount of **Nine Hundred Fifty-Six Thousand Two Hundred Fifty-Four Pesos Only (Php956,254.00)**, under Bid No. 26-03-081, undertaken through Competitive Bidding; and
- b) **RECOMMEND** for **AWARD** to the **UNIVERSITY PRESIDENT** to **Trimax Computer Supplies and General Merchandise**.

**RESOLVED, FURTHER**, that the procurement shall be implemented in accordance with RA No. 12009, its IRR, and all other pertinent rules, circulars, and guidelines issued by the Government Procurement Policy Board (GPPB).

<sup>4</sup> Annex B - Post Qualification report

<sup>5</sup> Annex C - TWG Bid Evaluation Report






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**RECOMMENDED** and **SIGNED** by the following Members of the Bids and Awards Committee this **06th** day of **May, 2026** at Cebu Normal University - Main Campus, Cebu City.

**RECOMMENDED BY:**

  
**DR. ANGELINE M. POGOY**  
*BAC Chairperson*

  
**DR. RODIN M. PASPASAN**  
*BAC Vice Chairman*

**DR. ALLAN ROY B. ELNAR**  
*BAC Member*

  
**DR. JEZYL C. CUTAMORA**  
*BAC Member*

  
**ATTY. LURY ED MARIE V. YRAY**  
*BAC Member*

  
**MR. GILBERT C. CARREDO**  
*Provisional Member – End-User*

  
**MR. JOHANN N. TROCIO**  
*Provisional Member - Expert for Goods*

**APPROVED BY:**

  
**DR. LAURENCE L. GARCIA**  
*SUC President III*



Certification Date: 24 January 2024  
 Recertification due date: 24 January 2027  
 For verification of the certificate please  
 Access [gish.apsi.com](http://gish.apsi.com) (Certification  
 Check and type the registration number)



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