



BIDS AND AWARDS COMMITTEE (BAC)
BAC RESOLUTION NO: 2026-013

RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF ICT AND OFFICE EQUIPMENTS

WHEREAS, EVSU-DULAG CAMPUS, Dulag Leyte through the Bids and Awards Committee (BAC), posted the request for quotation for the **PROCUREMENT OF ICT AND OFFICE EQUIPMENTS** in the Modernized-PhilGEPS, EVSU Dulag Website and at a conspicuous place at the premises of EVSU-DC, with PR No. 2026 -02-03-020 (IT Department), 2026-02-03-021 (HR Office), 2026-01-32-012 (Budget Office), 2026-01-26-014 (Procurement Office), 2026-01-19-016 (Cashier Office), 2026-01-15-003 (Accounting Office), 2026-02-03-026 (Registrar Office), 2026-01-15-001 (Admin Services Department), 2026-01-23-010 (Research Office) 2026-02-09-031 (Campus Director Office) and 2026-02-03-028 (Records Office) and Total Approved Budget of Contract (ABC) of ONE MILLION THIRTY-EIGHT THOUSAND AND FIVE HUNDRED PESOS ONLY (PHP1, 038, 500. 00)

END User	PR Number	Approved Budget of Contract (ABC) Php
IT Department	2026 -02-03-020/	480,000.00
HR Office	2026-02-03-021/	114,500.00
Budget Office	2026-01-32-012	81,000.00
Procurement Office	2026-01-26-014	48,000.00
Cashier Office	2026-01-19-016	48,000.00
Accounting Office	2026-01-15-003	48,000.00
Registrar Office	2026-02-03-026	48,000.00
Admin Services Department	2026-01-15-001	48,000.00
Research Office	2026-01-23-010	62,000.00
Campus Director Office	2026-02-09-031	11,000.00
Records Office	2026-02-03-028	50,000.00
TOTAL ABC		1, 038, 500.00

WHEREAS, the procurement project is included in the approved CY 2026 Annual Procurement Plan under Small Value Procurement (Sec.53.9);

WHEREAS, a Request for Quotation (RFQ) was sent to at least three (3) suppliers in accordance with prescribed rules;

WHEREAS, in response to the said Request for Quotation (RFQ), SIX (6) bidders expressed interest in participating in the procurement and submitted their quotation on or before the deadline, the prospective bidders submitted their quotations, to wit;

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	SUPPLIERS					
				GREENWARE CUSTOMIZED SYSTEMS & PC ACCESSORIES	ELECTROCOM PUTER DATA SYSTEM	JOEBZ COMPUTER SALES AND SERVICES	G FORCE ENTERPRISES	HBC ENTERPRISES	SHIFT TECH TRADING INC.
PROCUREMENT OF ICT AND OFFCE EQUIPMENTS									
PR No: 2026 -02-03-020 (IT Department - Vanessa O. Catindoy)									
1	Laptop (Specs.: OMEN RS-AI 340/16G/512G/RTX5050-8G/16" or higher)	3	unit	247,185.00	-	273,105.00	224,970.00	375,000.00	272,850.00
2	Android TV (Specs: 65" AMOLED Andriod TV with DOLBY ATMOS and Wall Mount Bracket)	1	Unit	28,840.00 <i>(Not Awarded)</i>	144,990.00 <i>(Not Awarded)</i>	29,990.00 <i>(Not Awarded)</i>	96,000.00 <i>(Not Awarded)</i>	115,000.00 <i>(Not Awarded)</i>	72,990.00 <i>(Not Awarded)</i>
3	Printer (Specs: (3in1) Print, Scan, Copy, Fax w/ADF, Compact integrated tank design, High yield ink bottles, Spill-free, error-free refilling, Wi-Fi Direct Print Quality: Up to 5760 x, 1440 dpi resolution for sharp prints. or higher)	1	Unit	14,440.00	13,950.00	14,300.00	13,495.00	20,000.00	13,495.00



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4	Projector (Specs: Projector 4000 LUMENS EB-fh52 XGA with Projector Screen. or higher)	3	Unit	107,700.00	154,050.00	153,600.00	100,497.00	213,000.00	121,350.00
PR No: 2026-02-03-021 (HR Office -JANICE Y. CADIGOY)									
5	Laptop (Intel Core Ultra 5 225H, 16GB RAM, 512GB SSD, 16" WUXGA display, Windows 11.)	1	Unit	64,190.00	54,890.00	80,000.00	48,000.00	70,000.00	60,650.00
6	Printer (Specs: Print, Scan and Copy; Connectivity: Wi-Fi, Wi-Fi Direct and USB 2.0; Automatic 2 sided printing; Automatic Document Feeder; refillable ink tanks)	1	Unit	15,995.00	15,450.00	14,787.00	13,495.00	20,000.00	13,950.00
7	All in One Computer (Specs: AMD Ryzen 5 or 7, 16GB RAM, 512GB SSD, 23.8" Display, Full-HD (1920x1080) anti-glare display, Wi-Fi 6E, and built-in speakers)	1	Unit	135,880.00	-	48,900.00	46,999.00	80,800.00	90,999.00
PR No: 2026-01-32-012 (Budget Office – LUCIA P. RAPADA/ GIL DUHAY)									
8	Printer without scanner (with CIS)	1	Unit	5,880.00	5,650.00	5,825.00	5,495.00	9,500.00	5,495.00
9	Laptop Core i7 with bag , mouse and mouse pad (Specs.: OMEN R5-AI 340/16G/512G/RT X5050-8G/16" or higher))	1	Unit	82,395.00	-	91,035.00	74,990.00	125,000.00	90,950.00
PR No.s: 2026-01-26-014 (Procurement Office- Jelson P. Abrillo) , 2026-01-19-016(Cashier Office - Jolina Preska Villones), 2026-01-15-003 (Accounting Office - Rodelio Boljuran), 2026-02-03-026 (Registrar Office - Jestony Lowar)2026-01-15-001 (Admin Services Department- Arnold Brit)									
10	Laptop (Specs.: Intel Core Ultra 5 225H, 16GB RAM, 512GB SSD, 16" WUXGA display, Windows 11.)	5	Unit	320,950.00	274,450.00	400,000.00	240,000.00	350,000.00	303,250.00
PR No.: 2026-01-23-010 (Research Office - Justine Espiso)									
11	Laptop (Specs.: Intel Core Ultra 5 225H, 16GB RAM, 512GB SSD, 16" WUXGA display, Windows 11.)	1	Unit	64,190.00	54,890.00	80,000.00	48,000.00	70,000.00	60,650.00
12	Printer With Scanner (Legal) & Photocopy (Specs: Print, Scan, Copy, Fax with ADF Print Method:On-demand inkjet (Piezoelectric) Printer Language:ESC/P-R, ESC/P Raster Nozzle Configuration:180 x 1 nozzles Black, 59 x 1 nozzles per Colour	1	Unit	14,440.00	13,950.00	13,690.00	13,495.00	20,000.00	13,495.00



				EVSU DULAG CAMPUS				BAGONG PILIPINAS	
(Cyan, Magenta, Yellow) Maximum Resolution:5760 x 1440 dpi Automatic 2-sided Printing:No Photo Default - 10 x 15 cm / 4 x 6 " *1: Approx. 69 sec per photo (Border) / 90 sec per photo (Borderless)*2 Draft, A4 (Black / Colour):Up to 33 ppm / 15 ppm*2 ISO 24734, A4 Simplex (Black / Colour):Up to 10 ipm / 5.0 ipm*2 First Page Out Time from Ready Mode (Black / Colour): Approx. 10 sec / 16 sec*2									
PR. No: 2026-02-09-031 (Campus Director Office - Gerald Jayson Balanga/ Emily Umawas)									
13	Flash drive 32 gb	1	pc	640.00	590.00	580.00	280.00	1,200.00	550.00
14	A400 SSD Internal Solid State Drive 2.5"	1	Unit	12,255.00 (Not Awarded)	8,590.00 (Not Awarded)	4,200.00 (Not Awarded)	3,900.00 (Not Awarded)	8,500.00 (Not Awarded)	4,080.00 (Not Awarded)
15	Printer, Specs: Single function (print only), with continuous ink supply system (CIS), up to 720x 720dpi resolution, 9ppm (black)/ 4.8ppm(color), USB connectivity, compatible with windows and macOS	1	Unit	5,880.00	5,650.00	5,824.00	5,495.00	9,500.00	5,495.00
No: 2026-02-03-028 (Records Office - Jestony Lowar/ Vanessa Caindoy)									
16	Laptop (Specs: Intel Core Ultra 5 225H, 16GB RAM, 512GB SSD, 16" WUXGA display, Windows 11)	1	Unit	64,190.00	54,890.00	80,000.00	48,000.00	70,000.00	60,650.00
TOTAL				1,185,050.00	801,990.00	1,295,836.00	983,111.00	1,557,500.00	1,190,899.00

WHEREAS, upon evaluation of the Submitted quotation, the following were noted;

- ALL PROSPECTIVE SUPPLIERS** complied with all the eligibility requirements for the said procurement project;
- G FORCE ENTERPRISES** offered the lowest price for item 1, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 15 and 16 of **EIGHT HUNDRED EIGHTY-THREE THOUSAND TWO HUNDRED ELEVEN PESOS ONLY (PHP883, 211.00)**, and comply with eligibility requirements for the said procurement project
- For Item no. 2, the offered items by the participating suppliers **did not conform** to the required specifications, and are therefore **non-compliant**



- d. For item no. 14 was offered at a unit price exceeding the approved budget, making it non-responsive in accordance with the rules and regulations.

WHEREAS, the BAC has determined that the offer of **G FORCE ENTERPRISES** as the most advantageous to the government, having fully complied with the technical and eligibility requirements and within the ABC:

NOW, THEREFORE, for and in consideration of the foregoing, WE, the members of Bids and Awards Committee **RESOLVED**, as it is hereby **RESOLVED**;

- A. To declare **ALL PROSPECTIVE SUPPLIERS** as compliant with the eligibility and technical requirements;
- B. To recommend the award of contract to **G FORCE ENTERPRISES 1, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 15 and 16** with the total price of **EIGHT HUNDRED EIGHTY-THREE THOUSAND TWO HUNDRED ELEVEN PESOS ONLY (PHP883, 211.00)**, being the most responsive and advantageous quotation;
- C. To declare failure of bidding for the item:
 - Item no. 2- did not meet technical specifications
 - Item no. 14 – unit price exceeded the approved budget
- D. To forward this resolution and procurement documents to the **Head of Procuring Entity (HOPE)** for appropriate action and approval.

RESOLVED, in Eastern Visayas State University-Dulag Campus Dulag, Leyte, Philippines, this 16th day of April 2026.

Recommending Approval:
BIDS AND AWARDS COMMITTEE

ABSENT
GERALD F. LOMINOQUE, MSIT
BAC Member

JANICE Y. CADIGOY, MM
BAC Member

LUCIA P. RAPADA, MPRM
BAC Chairperson

DENNIS TALEJARO
BAC Member

JESTONY G. LOWAR
BAC Vice Chairman

Approved by:

GERALD JAYSON B. BALANGA, PhD.
Campus Administrator