



**BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID (SCRB)
AND RECOMMENDING AWARD FOR THE PROCUREMENT OF IT EQUIPMENT FOR OSAS
DEPT.**

Project Reference No. ISAT U GOODS- 2022-03-022

RESOLUTION NO. 550, s. 2022

WHEREAS, the Iloilo Science and Technology University (ISAT U), through the Bids and Awards Committee (BAC), posted the Invitation to Bid (IB) for the **PROCUREMENT OF IT EQUIPMENT FOR OSAS DEPT.** on the website of the Philippine Government Electronic Procurement System (PhilGEPs), ISAT U Website and at a conspicuous place within the premises of the University continuously for at least seven (7) calendar days, starting on **27 May 2022**. The total Approved Budget for the Contract (ABC) of **Six Hundred Eighty Thousand Pesos (PhP 680,000.00)** inclusive of applicable taxes, "short of award";

WHEREAS, a Pre-Bid Conference was held on 02 June 2022 and no prospective bidder in attendance:

WHEREAS, in response to the said posting, only one (1) prospective bidder purchased the bidding documents:

1. OXORD COPMUTER SOLUTIONS AND REPAIR CENTER

WHEREAS, OXORD COPMUTER SOLUTIONS AND REPAIR CENTER submitted their bid proposals within the deadline set on 13 June 2022 at 5pm, to wit:

WHEREAS, the pass/fail criteria were used as provided under Section 30 of 2016 Revised Implementing Rules and Regulations of RA 9184;

WHEREAS, OXORD COPMUTER SOLUTIONS AND REPAIR CENTER declared "passed" during the preliminary examination of bids, to wit;

Name of Bidder/s	Bid Amount (As Read)
OXORD COPMUTER SOLUTIONS AND REPAIR CENTER	PHP 637,947.00

WHEREAS, upon detailed evaluation of bid, it resulted in the following:

Name of Bidder/s	Bid Amount (As Calculated)	Rank
OXORD COPMUTER SOLUTIONS AND REPAIR CENTER	PHP 637,947.00	Lone Bidder

NOW, THEREFORE, the foregoing premises considered, WE, the Members of ISAT U Bids and Awards Committee (BAC), hereby **RESOLVE**, as it is hereby **RESOLVED**:

- a. To declare that **OXORD COPMUTER SOLUTIONS AND REPAIR CENTER**, as the **Single Calculated and Responsive Bid (SCRB)** for the **PROCUREMENT OF IT EQUIPMENT FOR OSAS DEPT.** and awarded the contract in the total amount of **Six Hundred Thirty-Seven Thousand Nine Hundred Forty-Seven Pesos (PHP 637,947.00)** inclusive of applicable taxes; and
- b. To recommend for approval of the University President the foregoing findings.

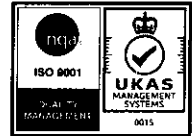


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Resolved at the City of Iloilo this 27th day of July 2022.

I HEREBY CERTIFY TO THE
CORRECTNESS
OF THE FOREGOING RESOLUTION

ERAÑO C. MENDOZA
BAC Secretariat Head

ATTESTED:

JAMES GUTIERREZ
Provisional Member (TWG)

DR. ELY S. CIASICO
Provisional Member (End-User)

ENIEDA G. CORONA
BAC Member

VICKY D. JERUTA
BAC Member

RENE L. CELDA, D.I.T.
BAC Member

JUNIFFER B. BADOLES, D.I.T
BAC Member

JOHN ERIC V. JUANEZA, Ed.D.
BAC Vice Chairperson

CORAZON C. CORBAL, Ph.D.
BAC Chairperson

APPROVED:

RAUL F. MUYONG, Ed.D.
SUC President III