

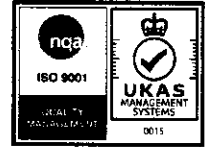


Republic of the Philippines
ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

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**BAC RESOLUTION DECLARING THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB)
AND RECOMMENDING AWARD FOR THE PROCUREMENT OF VARIOUS PAPER SUPPLIES
FOR UNIVERSITY OFFICES**

Project Reference No. ISAT U GOODS- 2022-09-086

RESOLUTION NO. 822, 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 VARIOUS PAPER SUPPLIES FOR UNIVERSITY OFFICES** 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. The total Approved Budget for the Contract (ABC) of **Two Million Two Hundred Twenty-Six Thousand Eight Hundred Ninety-Three Pesos (PhP 2,226,893.00)** inclusive of applicable taxes, "short of award";

WHEREAS, a Pre-Bid Conference was held on **11 October 2022** and three (3) prospective bidders in attendance:

1. ROG Enterprises
2. Strides PEF Enterprises
3. Persabe Merchandising
4. ELM Industrial Sales

WHEREAS, in response to the said posting, three (3) prospective bidder purchased the bidding documents:

1. ROG Enterprises
2. Strides PEF Enterprises
3. Armix Copier Rentals Services and Sales

WHEREAS, three (3) submitted their bid proposals within the deadline set on **October 22, 2022** at 5pm, to wit:

1. ROG Enterprises
2. Strides PEF Enterprises
3. Armix Copier Rentals Services and Sales

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

WHEREAS, two (2) declared "passed" during the Opening of Bids held on **October 24, 2022** and preliminary examination of bids, to wit;

Name of Bidder/s	Bid Amount (As Read)
ROG Enterprises	PhP 1,465,111.45
Armix Copier Rentals Services and Sales	PhP 1,643.874.20

WHEREAS, **Strides PEF Enterprises** did not meet the required technical specifications and was declared "failed";

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

Name of Bidder/s	Bid Amount (As Calculated)	Rank
ROG Enterprises	PhP 1,465,111.45	Rank 1st
Armix Copier Rentals Services and Sales	PhP 1,643,874.20	Rank 2nd

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 **ROG ENTERPRISES**, as the **Lowest Calculated and Responsive Bid (LCRB)** for the **PROCUREMENT OF VARIOUS PAPER SUPPLIES FOR UNIVERSITY OFFICES** and awarded the contract in the total amount of **One Million Four Hundred Sixty-Five Thousand One Hundred Eleven Pesos and Forty-Five Centavos (PhP 1,465,111.45)** inclusive of applicable taxes; and
- b. To recommend for approval of the University President the foregoing findings.

Resolved at the City of Iloilo this 2nd day of December 2022.

I HEREBY CERTIFY TO THE
CORRECTNESS
OF THE FOREGOING RESOLUTION

ERAÑO C. MENDOZA
BAC Secretariat Head

ATTESTED:

MARIA CELINA C. SAMIS
Provisional Member (End-User)

ENIEDA G. CORONA
BAC Member

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

VICKY D. JERUTA
BAC Member

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

APPROVED:

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

BARBIE G. SALUBA
Provisional Member (TWG)

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

CORAZON C. CORBAL, Ph.D.
BAC Chairperson