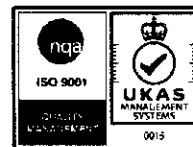




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**BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID (SCRB)
AND RECOMMENDING AWARD FOR THE PROCUREMENT OF SUPPLIES AND MATERIALS
FOR ID PRINTING FOR OSAS
Project Reference No. ISAT U GOODS- 2022-09-089**

RESOLUTION NO. 878, 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 SUPPLIES AND MATERIALS FOR ID PRINTING FOR OSAS** 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 **Four Hundred Seventy Thousand Pesos (PhP 470,000.00)** inclusive of applicable taxes, "short of award";

WHEREAS, a Pre-Bid Conference was held on **19 October 2022** and four (4) prospective bidders in attendance:

1. Hinoki Global Concepts, Inc.
2. Prince Valiant Int'l corp.
3. Mechanical Design & Control System
4. Hytec Power, Inc.

WHEREAS, in response to the said posting, only **NCO General Merchandise** purchased the bidding documents:

WHEREAS, **NCO General Merchandise** their bid proposals within the deadline set on **November 3, 2022** at 5pm:

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

WHEREAS **NCO General Merchandise** was declared "passed" during the Opening of Bids held on **November 4, 2022** and preliminary examination of bids, to wit;

Name of Bidder/s	Bid Amount (As Read)
NCO General Merchandise	PhP 395,048.00

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

Name of Bidder/s	Bid Amount (As Calculated)	Rank
NCO General Merchandise	PhP 395,048.00	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 **NCO GENERAL MERCHANDISE**, as the **Single Calculated and Responsive Bid (SCRB)** for the **PROCUREMENT OF SUPPLIES AND MATERIALS FOR ID PRINTING FOR OSAS** and awarded the contract in the total amount of **Three Hundred Ninety-Five Thousand Forty-Eight Pesos (PhP 395,048.00)** inclusive of applicable taxes; and
- b. To recommend for approval of the University President the foregoing findings.

Resolved at the City of Iloilo this _____ day of _____ 2022.

I HEREBY CERTIFY TO THE
CORRECTNESS
OF THE FOREGOING RESOLUTION


ERAÑO C. MENDOZA
BAC Secretariat Head

ATTESTED:


REYNARD Y. CHU
Provisional Member (TWG)


DR. ELY S. CLASICO
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