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**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**RESOLUTION NO. 023, s. 2024**

**A RESOLUTION DECLARING THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) FOR ITEMS 1 & 2 AND RECOMMENDING AWARD TO THE CONTRACT WINTERFIELD MARKETING. ALSO, DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID (SCRB) FOR ITEM 3 AND RECOMMENDING NOT TO AWARD THE CONTRACT TO EAJ CONSTRUCTION AND SUPPLY AND FOR THE PROCUREMENT OF HORIZONTAL BANDSAW AND HARDWARE SUPPLIES FOR CIT.**

**Project Reference No. ISAT U GOODS 2023-09-076**

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 HORIZONTAL BANDSAW AND HARDWARE SUPPLIES FOR CIT 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 with the total Approved Budget for the Contract (ABC) of Four Hundred Fifty Seven Thousand Pesos Only (PhP 457,000.00) inclusive of applicable taxes, "short of award";

WHEREAS, in the first posting the Bids and Awards Committee (BAC) declared the bidding as failed under BAC Resolution No. 748, dated October 4, 2023;

WHEREAS, on October 8, 2023, the Bids and Awards Committee (BAC) posted the Invitation to Bid for the Procurement of Horizontal Bandsaw and Hardware Supplies for CIT 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 in accordance with Section 21.2. of the IRR of RA9184;

WHEREAS, a Pre-Bid Conference was held on October 16, 2023 with one (1) prospective bidder in attendance, named Winterfield Marketing;

WHEREAS, in response to the said posting, three (3) prospective bidders purchased the bidding documents and submitted their proposal within the deadline set on October 26, 2023 at 5pm, namely;

- 1. Winterfield Marketing
- 2. EAJ Construction & Supply
- 3. MV Gardose Trading OPC

WHEREAS, during the bid opening held last October 27, 2023, the BAC reviewed the eligibility, technical and financial envelops of each prospective bidders using the "pass/fail" criteria as provided under Section 30 of 2016 Revised Implementing Rules and Regulations of RA 9184, with the following results;

Name of Bidder/s	Remarks
Winterfield Marketing	Passed (Item 1 & 2)

EAJ Construction & Supply	Passed (Item 1, 2 & 3)
MV Gardose Trading OPC	Failed

WHEREAS, the TWG conducted thorough review of bid, with the following results:

Name of Bidder/s	Abstract of Bids (as Read)	Abstract of Bids (as Calculated)	Remarks
Winterfield Marketing	Item 1- 34,000.00 Item 2- 7,800.00	Item 1- 34,000.00 Item 2- 7,800.00	1st LCB (Item 1 & 2)
EAJ Construction and Supply	Item 1- 212,800.00 Item 2- 80,864.00 Item 3- 67,200.00	Item 1- 212,800.00 Item 2- 80,864.00 Item 3- 67,200.00	2 <sup>nd</sup> LCB (Item 1 & 2) SCB (Item 3)

WHEREAS, the BAC has conducted post-qualification to Winterfield Marketing last November 16, 2023 and EAJ Construction and Supply last November 24, 2023 and determined that the bidder concerned has complied with and is responsive on all the requirements and conditions as specified in the Bidding Documents and as provided under Section 34.4 of 2016 Revised Implementing Rules and Regulations of RA 9184;

WHEREAS, on December 20, 2023, the BAC issued a notice of post-qualification to Winterfield Marketing and EAJ Construction & Supply, confirming that they have successfully passed the post-qualification considering their bids as LCRB and SCRB;

WHEREAS, on January 2, 2024 we received a letter from EAJ Construction & Supply informing the BAC of the cancellation of their bid due to unavailability of stock with the required specifications.

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 WINTERFILED MARKETING as the Lowest Calculated and Responsive Bid (LCRB) for item 1 & 2 for the PROCUREMENT OF HORIZONTAL BANDSAW AND HARDWARE SUPPLIES FOR CIT and awarded the contract in the total amount of Forty One Thousand Eight Hundred Pesos Only (Php 41,800.00) inclusive of applicable taxes; and
- b. To recommend for approval of the University President the foregoing findings;
- c. To recommend Not to Award the Contract to EAJ CONSTRUCTION AND SUPPLY for Item 3 for the PROCUREMENT OF HORIZONTAL BANDSAW AND HARDWARE SUPPLIES FOR CIT; and
- d. To recommend the re-posting of this procurement activity.

Resolved this 3<sup>rd</sup> day of January, 2024 at the ISATU Main Campus, Burgos St., La Paz, Iloilo City.

I HEREBY CERTIFY TO THE CORRECTNESS  
OF THE FOREGOING RESOLUTION

**LILY GRACE D. FERNANDEZ**  
BAC Secretariat Head

ATTESTED:

**RENA L. CELDA, DIT**  
End-User

  
**ERNIE A. DAITAO, DIT**  
Technical Working Group

  
**NEMIA H. MABAQUIAO, D.R.Dev**  
BAC Member

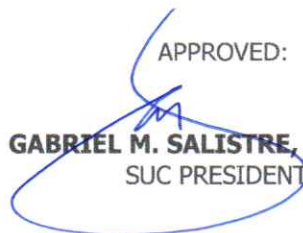
  
**JUNIFFER B. BADOLES, DIT**  
BAC Member

  
**ATTY. CHITO JOHN COLONIA**  
BAC Member

  
**VICKY D. JERUTA**  
BAC Vice Chairperson

  
**ENIEDA G. CORONA**  
BAC Chairperson

APPROVED:

  
**GABRIEL M. SALISTRE, JR., PEE, DIT**  
SUC PRESIDENT III

