



Republic of the Philippines
Iloilo Science and Technology University
 Burgos St., La Paz, Iloilo City, 5000 Philippines
 Trunk line: (+6333) 320-7190 | Telefax: (+6333) 329-4274
<https://www.isatu.edu.ph/>
mail@isatu.edu.ph

OFFICE OF THE BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 039, s. 2024

**A RESOLUTION DECLARING THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) AND RECOMMENDING AWARD FOR THE PROCUREMENT OF VARIOUS PAPER SUPPLIES FOR UNIVERSITY-EPA
 Project Reference No. ISAT U GOODS 2024-01-009**

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 -EPA 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 Two Million Six hundred Fifty Four Thousand Forty Six Pesos and Ninety Centavos Only (PhP 2,654,046.90) inclusive of applicable taxes, "short of award";

WHEREAS, a Pre-Bid Conference was held on November 7, 2023 with three (3) prospective bidders in attendance, namely;

1. Uni-Art Supply
2. BC Enterprises
3. ROG Enterprise

WHEREAS, in response to the said posting, five (5) prospective bidders purchased the bidding documents and submitted their proposal within the deadline set on November 18, 2023 at 5pm, namely;

1. ROG Enterprise
2. Uni-Art Supply, Inc.
3. Iloilo Yca Dale Trading
4. Armix Copier Rentals Services and Sales
5. New Iloilo Izeem Commercial Summit, Inc.

WHEREAS, during the bid opening held last November 20, 2023, the BAC reviewed the eligibility, technical and financial envelopes 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
ROG Enterprise	Passed
Uni-Art Supply, Inc.	Passed
Iloilo Ycadale Trading	Passed
Armix Copier Rentals Services and Sales	Passed
New Iloilo Izeem Commercial Summit, Inc.	Passed

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
ROG Enterprise	1,840,323.50	1,840,323.50	2 nd LCB
Uni-Art Supply, Inc.	2,135,045.95	2,135,045.95	4 th LCB
Iloilo Ycadale Trading	2,175,927.75	2,272,927.75	Non-responsive Bid
Armix Copier Rentals Services and Sales	2,100,562.60	2,100,562.60	3 RD LCB
New Iloilo Izeem Commercial Summit, Inc.	1,747,149.00	1,754,729.00	1st LCB

WHEREAS, the BAC has conducted post-qualification to New Iloilo Izeem Commercial Summit, Inc., on January 3, 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;

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 NEW ILOILO IZEEM COMMERCIAL SUMMIT, INC. as the Lowest Calculated and Responsive Bid (LCRB) for the Procurement of Various Paper Supplies for University-EPA and awarded the contract in the total amount of One Million Seven Hundred Forty Seven Thousand One Hundred Forty Nine Pesos Only (Php 1,747,149.00) inclusive of applicable taxes; and
- b. To recommend for approval of the University President the foregoing findings.

Resolved this 10th 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:


MARIA CELINA SAMIS
 End-User


BARBIE G. SALUBA
 Technical Working Group


NEMIA H. MABAQUIAON, D.R.Dev.
 BAC Member


JUNIFFER B. BADOLES, DIT
 BAC Member


ATTY. CHILD JOHN J. COLONIA
 BAC Member

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VICKY D. JERUTA
BAC Vice Chairperson


ENIEDA G. CORONA
BAC Chairperson

APPROVED:


GABRIEL M. SALISTRÉ, JR., PEE, DIT
SUC PRESIDENT III

