

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. 114 s. 2024

A RESOLUTION DECLARING THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) AND RECOMMENDING AWARD FOR THE PROCUREMENT OF OFFICE SUPPLIES AND JANITORIAL SUPPLIES -IIRGP Project Reference No. ISAT U GOODS 2024-01-020

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 OFFICE SUPPLIES AND JANITORIAL SUPPLIES -IIRGP 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 One Hundred Ninety Thousand Two Hundred Eighty Six Pesos and Fifty Centavos Only (PhP 190,286.50) inclusive of applicable taxes, "short of award";

WHEREAS, a Pre-Bid Conference was held on January 30, 2024 with two (2) prospective bidders in attendance, namely;

- 1. Charles Office & Janitorial Supplies
- 2. Armix Copier Rentals Services & Sales

WHEREAS, in response to the said posting, two (2) prospective bidders purchased the bidding documents and submitted their proposal within the deadline set on February 12, 2024 at 5pm, namely;

- 1. ELM Industrial Sales
- 2. ROG Enterprise

WHEREAS, during the bid opening held last February 13, 2024, 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	
ELM Industrial Sales	Passed	
ROG Enterprise	Passed	

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

Name of Bidder/s ROG Enterprise ELM Enterprise	Bid Amount (As Read) 158,163.50	Bid Amount (As Calculated) 158,163.50	Remarks 1 st LCB

WHEREAS, the BAC has conducted post-qualification to ROG Enterprise last March 7, 2024 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 dedare that ROG ENTERPRISE as the Lowest Calculated and Responsive Bid (LCRB) for the PROCUREMENT OF OFFICE AND JANITORIAL SUPPLIES- IIRGP and awarded the contract in the total amount of One Hundred Fifty Eight Thousand One Hundred Sixty Three Pesos and Fifty Centavos Only (PhP 158,163.50) inclusive of applicable taxes; and
- b. To recommend for approval of the University President the foregoing findings.

Resolved this 13th day of March , 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

Provisional Member (TWG)

ATTESTED:

REMIA L. DOCTORA, DT Provisional Member (End-User)

NEMIA H. MABAQUIAO, D.R. Dev

Regular Member

JUNIFFER B. BADOLES, DIT

Regular Member

AINOJOS EMAGEOTAS, FITA

Regular Member

VICKY D. JERUTA
Vice Chairperson

ENIEDA G. CORONA Chairperson

APPROVED:

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

MAR 1 9 2024













