

Republic of the Philippines

Iloilo Science and Technology University

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OFFICE OF THE BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 375 s. 2024

A RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID (SCRB) AND RECOMMENDING AWARD TO PHILIPPINE DUPLICATORS, INC. FOR THE PROCUREMENT OF PHOTOCOPIER FOR VARIOUS OFFICES – ITEM 3 Project Reference No. ISAT U GOODS 2024-04-059

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 PHOTOCOPIER FOR VARIOUS 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 with the total Approved Budget for the Contract (ABC) of Six Hundred Ninety Three Thousand Pesos Only (PhP 693,000.00) inclusive of applicable taxes;

WHEREAS, a Pre-Bid Conference was held on June 21, 2024 with five (5) prospective bidders in attendance, namely;

- 1. Philippine Duplicators, Inc.
- 2. Copylandia Office Systems Corporation
- 3. Computron Business Center
- 4. AEP Integration Systems, Inc.
- 5. GM/LDI/GPI

WHEREAS, during the scheduled date for the selling of Bid Documents on June 26, 2024 - July 1, 2024, Three (3) interested bidders availed the official bidding documents in the amount of One Thousand Pesos Only (PhP 1,000.00), namely;

- 1. Oxord Computer Solutions & Repair Center
- 2. Philippine Duplicators, Inc.
- 3. Gakken Philippines, Inc.

WHEREAS, Three (3) bidders submitted a bid proposal within the deadline set on July 2, 2024 at 5pm, namely;

- 1. Oxord Computer Solutions & Repair Center
- 2. Philippine Duplicators, Inc.
- 3. Gakken Philippines, Inc.

WHEREAS, during the bid opening held last July 3, 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	
Oxord Computer Solutions & Repair Center	Passed	
Philippine Duplicators, Inc.	Passed	
Gakken Philippines, Inc.	Passed	

















BAC Resolution No. 375, s.2024

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

Name of Bidder/s	Bid Amount	Bid Amount	Remarks
	(As Read)	(As Calculated)	
	ITEM 1- Php 61,535.00	ITEM 1- Php 61,535.00	
Oxord Computer	ITEM 2- No Bid	ITEM 2- No Bid	1st LCB (Item 1)
Solutions & Repair	ITEM 3- No Bid	ITEM 3- No Bid	
Center			
	ITEM 1 - No Bid	ITEM 1 - No Bid	SCB (Item 3)
Philippine Duplicators,	ITEM 2 - Php 225,000.00	ITEM 2 - Php 225,500.00	"Non - Compliant (Item 2)
Inc.	ITEM 3 – Php 276,000.00	ITEM 3 - Php 276,000.00	- did not meet the
	-		minimum requirements"
	ITEM 1- Php 74,000.00	ITEM 1- Php 74,000.00	2 nd LCB (Item 1)
Gakken Philippines, Inc.	ITEM 2- No Bid	ITEM 2- No Bid	Non-Compliant
	ITEM 3- Php 225,000.00	ITEM 3- Php 225,000.00	"(Item 3) - did not meet
			the minimum requirements

WHEREAS, the BAC conducted a post-qualification with Philippine Duplicators, Inc. on May 06, 2024, for an on-site visit related to the Procurement of Photocopier Machine for COE and on July 24, 2024, for a review of documents, and determined that the concerned bidder has complied with and is responsive to all the requirements and conditions as specified in the Bidding Documents and as provided under Section 34.4 of the 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 PHILIPPINE DUPLICATORS, INC. as the Single Calculated and Responsive Bid (SCRB) for the PROCUREMENT OF PHOTOCOPIER FOR VARIOUS OFFICES - Item 3 and awarded the contract in the total amount of Two Hundred Seventy Six Thousand Pesos Only (Php 276,000.00) inclusive of applicable taxes; and
- b. To recommend for approval of the University President the foregoing findings.

Resolved this $\mathfrak{J}^{q^{\dag h}}$ day of July, 2024 at the ISATU Main Campus, Burgos St., La Paz, Iloilo City.

I HEREBY CERTIFY TO THE CORRECTNESS OF THE FOREGOING RESOLUTION

> anna culo CAREN N. SONGCUYA OIC- BAC Secretariat Head

ATTESTED:

JAMES P. GUTTERREZ Provisional Member (TWG)

NEMIA H. MABAQUIAO, D.R. Dev Regular Member

> VICKY D JERUTA Vice Chairperson

JUNIFFER B. BADOLES, DIT

Regular Member

Regular Member

ENIEDA G. CORONA Chairperson

By the Authority of the University President:

RUSS ALLEN B. NAPUD, ECE. DIT VP for Administration and Finance

7-29-2024

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

APPROVED:













