

Name of Bidder/s	Abstract of Bids (as Read)	Abstract of Bids (as Calculated)	Remarks
Armix Copier Rentals Services and Sales	2,513,142.80	2,513,142.80	LCB
ROG Enterprise	2,876,099.00	2,876,099.00	2 nd

WHEREAS, the BAC has conducted post-qualification to Armix Copier Rentals Services and Sales last August 16, 2023 for the project similar to this project 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 ARMIX COPIER RENTALS SERVICES AND SALES as the Lowest Calculated and Responsive Bid (LCRB) for the Procurement of Various Office Supplies for University-EPA and awarded the contract in the total amount of Two Million Five Hundred Thirteen Thousand One Hundred Forty Two Pesos and Eighty Centavos Ony (PhP 2,513,142.80) inclusive of applicable taxes; and
- b. To recommend for approval of the University President the foregoing findings.

Resolved this 27th day of December , 2023 at the ISATU Main Campus, Burgos St., La Paz, Iloilo City.

I HEREBY CERTIFY TO THE CORRECTNESS OF THE FOREGOING RESOLUTION


LILY GRACE B. FERNANDEZ
 OIC- BAC Secretariat Head

ATTESTED:


MARIA CELINA SAMIS
 End-User


BARBIE G. SALUBA
 Technical Working Group


JUNIFFER B. BADOLES, DIT
 BAC Member


VICKY D. JERUTA
 BAC Member


HEINZ B. GUMAQUIL, PhD
 BAC Member


ENIEDA G. CORONA
 BAC Vice Chairperson


CORAZON C. CORBAL, PhD
 BAC Chairperson

APPROVED:


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

