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OFFICE OF THE BIDS AND AWARDS COMMITTEE**RESOLUTION NO. 002 s. 2025**

A RESOLUTION DECLARING THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) AND RECOMMENDING AWARD TO COMPUTRON BUSINESS CENTER FOR THE PROCUREMENT OF PRINTER INK-EPA
Project Reference No. ISAT U GOODS 2025-01-008

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 PRINTER INK-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 One Million Two Hundred Sixty Seven Thousand Four Hundred Fifty Six Pesos Only (PhP 1,267,456.00), inclusive of applicable taxes;

WHEREAS, a Pre-Bid Conference was held on November 18, 2024 with Two (2) prospective bidders in attendance, namely;

1. Computron Business Center
2. Armix Copier Rentals Services and Sales

WHEREAS, during the scheduled date for the selling of Bid Documents on November 18-29, 2024, Two (2) interested bidders availed the official bidding documents in the amount of Five Thousand Pesos Only (PhP 5,000.00), namely;

1. Computron Business Center
2. Armix Copier Rentals Services and Sales

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

1. Computron Business Center
2. Armix Copier Rentals Services and Sales

WHEREAS, during the bid opening held last December 4, 2024, the BAC reviewed the eligibility, technical and financial envelopes of each prospective bidder 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
Armix Copier Rental Services and Sales	Passed ✓
Computron Business Center	Passed ✓

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

Name of Bidder/s	Bid Amount (As Read)	Bid Amount (As Calculated)	Remarks
Computron Business Center	658,551.00	658,551.00	LCB
Armix Rentals Services and Sales	782,230.00	782,230.00	2 nd LCB



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WHEREAS, the BAC conducted a post-qualification on Computron Business Center through a site visit on April 19, 2024 on similar project and a review of documents on December 19, 2024 and determined that the bidder concerned has complied with and is responsive to all the requirements and conditions specified in the Bidding Documents and 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 COMPUTRON BUSINESS CENTER as the Lowest Calculated and Responsive Bid (LCRB) for the PROCUREMENT OF PRINTER INK-EPA and awarded the contract in the total amount Six Hundred Fifty Eight Thousand Five Hundred Fifty One Pesos Only (Php 658,551.00) inclusive of applicable taxes; and
- b. To recommend for approval of the University President the foregoing findings.

Resolved this 6th day of January, 2025 at the ISATU Main Campus, Burgos St., La Paz, Iloilo City.

I HEREBY CERTIFY THE CORRECTNESS OF
THE FOREGOING RESOLUTION


LILY GRACE D. FERNANDEZ
BAC Secretariat Head

ATTESTED:


ENGR. REYNARD Y. CHU
Provisional Member (End-User)


JAMES P. GUTIERREZ
Provisional Member (TWG)


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


ERIC JAN G. PUGA
Regular Member


RENE L. CELDA, DIT
Alternate Member


JUNIFFER B. BADOLES, DIT
Vice Chairperson


ENIEDA G. CORONA
Chairperson

APPROVED BY:


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

