

Republic of the Philippines loilocience and Technology University

Burgos St., La Paz, Iloilo City, 5000 Philippines Trunkline: (+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. 074 s. 2025

A RESOLUTION RECOMMENDING AWARD TO PHILIPPINE DUPLICATORS, INC. FOR THE PROCUREMENT OF PHOTOCOPIER TONER THROUGH THE ALTERNATIVE METHOD OF PROCUREMENT -DIRECT CONTRACTING

WHEREAS, the Office of the Students Affairs Services (OSAS) submitted an Approved Purchase Request No. DC-2025-007 dated February 17, 2025 with the total Approved Budget for the Contract (ABC) of Ninety Thousand Eighty Four Pesos Only (PhP 90,084.00) in the Procurement of Photocopier Toner;

WHEREAS, upon evaluation on the submitted request, it was found out that the items needed, the Toner for IM2010 only matches to the exclusive distributor, offering at lower price and no suitable substitute can obtained which is more advantageous to the Government;

WHEREAS, Iloilo Science and Technology University (ISAT U), through its Bids and Awards Committee (BAC) offered Philippine Duplicators, Inc. an exclusive distributor of the said items, to submit the price quotation of the items stipulated in the purchase request;

WHEREAS, Philippine Duplicators, Inc., submitted a quotation within the deadline date set on March 3, 2025;

WHEREAS, the quotation received was evaluated by the Committee on a "per lot" basis;

WHEREAS, in the preliminary examination of the bid, the price proposal of Philippine Duplicators, Inc. in the amount of Ninety Thousand Eighty Four Pesos Only (Php 90,084.00) was found to be within the Approved Budget for the Contract (ABC);

NOW, THEREFORE, the foregoing premises considered, WE, the Members of ISAT U Bids and Awards Committee (BAC), hereby RESOLVE, as it is hereby RESOLVED:

- To award the contract in the amount of Ninety Thousand Eighty Four Pesos Only (Php 90,084.00) for the Procurement of Photocopier Parts to Philippine Duplicators, Inc. through the Alternative Method of Procurement -Direct Contracting; and
- 2. To recommend for approval of the University President the foregoing findings.

Resolved this 3rd day of March , 2025 at the ISATU Main Campus, Burgos St., La Paz, Iloilo City

I HEREBY CERTIFY THE CORRECTNESS OF THE FOREGOING RESOLUTON

LILY GRACE D. FERNANDEZ BAC Secretariat Head















ATTESTED:

RAMY D. DEMOTICA Provisional Member(End-User)

JAMES P. GUTIERREZ Provisional Member (TWG)

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

RENE L. CELDA, DIT Regular Member

Regular Member

JUNIFFER EMBADOLES, DIT Vice Chairperson

ENIEDA G. CORONA Chairperson

APPROVED BY:

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











