



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. 009 s. 2025

A RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID (SCRB) AND RECOMMENDING AWARD TO ROG ENTERPRISE FOR THE PROCUREMENT OF JANITORIAL SUPPLIES-EPA Project Reference No. ISAT U GOODS 2025-01-012

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 JANITORIAL SUPPLIES-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 Two Million Fifty-Two Thousand Two Hundred Sixty Pesos Only (PhP 2,052,260.00) inclusive of applicable taxes;

WHEREAS, a Pre-Bid Conference was held on November 27, 2024 with One (1) prospective bidder in attendance, namely;

1. ROG Enterprise

WHEREAS, during the scheduled date for the selling of Bid Documents on November 27- December 6, 2024, Two (2) interested bidders availed the official bidding documents in the amount of Five Thousand Pesos Only (PhP 5,000.00), namely;

1. ROG Enterprise
2. ELM Industrial Sales

WHEREAS, Two (2) bidders submitted a bid proposal within the deadline set on December 7, 2024 at 5pm, namely;

1. ROG Enterprise
2. ELM Industrial Sales

WHEREAS, during the bid opening held last December 9, 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
ROG Enterprise	Passed
ELM Industrial Sales	Failed <i>"Non-Compliant with the technical specification"</i>

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
ROG Enterprise	1,732,687.00	1,732,971.00	SCB



Resolution No. 009, s. 2025

WHEREAS, the BAC conducted a post-qualification of ROG Enterprise which included a site visit on March 7, 2024 for a similar project and a review of documents on December 19, 2024. The BAC determined that the bidder has complied with and is responsive to all the requirements and conditions specified in the Bidding Documents, 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 ROG ENTERPRISE as the Single Calculated and Responsive Bid (SCRB) for the PROCUREMENT OF JANITORIAL SUPPLIES-EPA and awarded the contract in the total amount One Million Seven Hundred Thirty Two Thousand Six hundred Eighty Seven Pesos Only (PhP 1,732,687.00) 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:


FLORENCE M. CABUNDUCAN
Provisional Member(End-User)


BARBIE A. SALUBA
Provisional Member (TWG)


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


ERIC JAN G. PUGA
Regular Member


RENE L. CELDA, DIT
Regular Member


JUNIFFER B. BADOLES, DIT
Vice Chairperson


ENIEDA G. CORONA
Chairperson

APPROVED BY:


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

