

## Republic of the Philippines Ilon Science 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. 081 s. 2025

## A RESOLUTION RECOMMENDING AWARD TO TENG HWA TRADING CO., INC.FOR THE PROCUREMENT OF PHOTOCOPIER TONER THROUGH THE ALTERNATIVE METHOD OF PROCUREMENT -DIRECT CONTRACTING

**WHEREAS**, the Office of the National International Affairs (NIA) submitted an Approved Purchase Request No. DC-2025-012 dated February 21, 2025 with the total Approved Budget for the Contract (ABC) of One Hundred Fifty Six Thousand Seven Hundred Fifty Pesos Only (PhP 156,750.00) in the Procurement of Photocopier Toner;

**WHEREAS**, upon evaluation on the submitted request, it was found out that the items needed, the Toner for Kyocera 2554ci TK-8360K, TK-8360C, TK-8360M and TK-8360Y 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 Teng Hwa Trading Co, Inc. an exclusive distributor of the said items, to submit the price quotation of the items stipulated in the purchase request;

WHEREAS, Teng Hwa Trading Co, Inc. submitted a quotation within the deadline date set on March 5, 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 Teng Hwa Trading Co, Inc. in the amount of One Hundred Thirty Three Thousand Eight Hundred Eighty Pesos Only (Php 133,830.00) 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:

- 1. To award the contract in the amount of One Hundred Thirty Three Thousand Eight Hundred Thirty Person Only (Php 133,830.00) for the Procurement of Photocopier Toner to Teng Hwa Trading Co.,Inc. through the Alternative Method of Procurement -Direct Contracting; and
- 2. To recommend for approval of the University President the foregoing findings.

Resolved this 5th day of March , 2025 at the ISATU Main Campus, Burgos St., La Paz, Iloilo City

I HEREBY CERTIFY THE CORRECTNESS OF THE FOREGOING RESOLUTION

LILY GRACE DEFERMANDEZ
BAC Secretariat Head













ATTESTED:

JAMES P. GUTTERREZ Provisional Member (TWG)

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

JUNIFFER BADOLES, DIT Vice Chairperson

**RENE L. CELDA, DIT** Regular Member

ERIC JANG. PUGA Regular Member

**ENIEDA G. CORONA** Chairperson

APPROVED BY:

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











