

## Républic of the Philippines Iloilo ocience and Technology University

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## OFFICE OF THE BIDS AND AWARDS COMMITTEE

## RESOLUTION NO. 084 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 Gender and Development (GAD) submitted an Approved Purchase Request No. DC-2025-010 dated February 21, 2025 with the total Approved Budget for the Contract (ABC) of One Hundred Ninety Four Thousand Five Hundred Pesos Only (PhP 194,500.00) in the Procurement of Photocopier Toner;

**WHEREAS**, upon evaluation on the submitted request, it was found out that the items needed, the Toner for Gestener IMC2000 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 authorized 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 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 Philippine Duplicators, Inc. in the amount of One Hundred Fifty Five Thousand Two Hundred Twenty Five Pesos Only (Php 155,225.00) 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 One Hundred Fifty Five Thousand Two Hundred Twenty Five Pesos Only (Php 155,225.00) for the Procurement of Photocopier Toner 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 5th 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:

ALMA MAES. TORREMORO, Ph.D

Provisional Member (End-user)

NEMIA H. MABAQUIAO, D.R. Dev

JUNIFFER B. BADOLES, DIT

Vice Chairperson

Regular Member

RENE L. CELDA, DIT

Regular Member

ERIC JAN G. PUGA Regular Member

JAMES P. GUTTERREZ Provisional Member (TWG)

Chairperson

APPROVED BY:

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











