



OFFICE OF THE BIDS AND AWARDS COMMITTEE
Iloilo City Campus

RESOLUTION NO. 206, s. 2025

**A RESOLUTION RECOMMENDING AWARD TO
OXORD COMPUTER SOLUTIONS & REPAIR CENTER FOR THE PROCUREMENT
OF PRINTER AND LAPTOP THROUGH THE ALTERNATIVE METHOD OF
PROCUREMENT -NEGOTIATED PROCUREMENT (SMALL VALUE PROCUREMENT)**

WHEREAS, the Office of the Integrated Income Resource and Generation Program (IIRGP) submitted an Approved Purchase Request No. SVP-2025-020 dated February 6, 2025 with the total Approved Budget for the Contract (ABC) of One Hundred Fifteen Thousand Pesos Only (PhP 115,000.00) in the Procurement of Printer and Laptop;

WHEREAS, the Bids and Awards Committee (BAC) thru its Secretariat posted the Request for Quotation 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.

WHEREAS, the RFQs were issued and duly acknowledged and received by the suppliers, namely;

1. Armlink Computer Center, Inc.
2. Oxord Computer Solutions & Repair Center
3. ~~Computron Business Center~~

WHEREAS, ~~three~~ (3) bidders submitted a quotation within the deadline set on March 4, 2025 at 5pm, namely:

1. Armlink Computer Center, Inc.
2. Oxord Computer Solutions & Repair Center
3. ~~Computron Business Center~~

WHEREAS, the received quotations were evaluated by the Committee on a 'per lot' basis;

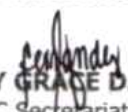
WHEREAS, in the preliminary examination of the bid, the price offer of Oxord Computer Solutions & Repair Center in the amount of One Hundred Eleven Thousand Six Hundred Twenty Five Pesos Only (111,625.00) was found to be within the ABC and was declared the Lowest Calculated and Responsive Quotation as indicated in the attached Abstract of Quotation;

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 award the contract in the amount of One Hundred Eleven Thousand Six hundred Twenty Five Pesos Only (111,625.00) was for the Procurement of Printer and Laptop to Oxord Computer Solutions & Repair Center through the Alternative Method of Procurement -Negotiated Procurement (Small Value Procurement); and
- b. To recommend for approval of the University President the foregoing findings.

Resolved this 7th day of May, 2025 at the ISATU Iloilo City Campus, Burgos St., La Paz, Iloilo City.

I HEREBY CERTIFY THE CORRECTNESS OF
THE FOREGOING RESOLUTION



LILY GRACE D. FERNANDEZ
BAC Secretariat Head

ATTESTED:


REMIA L. DOCTORA, DT
Provisional Member (End-user)


JAMES P. GUTIERREZ
Provisional Member (TWG)


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


RENE L. CELADA, DIT
Regular Member


ERIC JAN G. PUGA
Regular Member


JUNIFFER B. BADOLES, DIT
Vice Chairperson


ENIEDA G. CORONA
Chairperson

APPROVED BY:


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