



OFFICE OF THE BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 238 s. 2025

A RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID (SCRB) AND RECOMMENDING AWARD TO ARMIX COPIER RENTALS AND SERVICES AND SALES FOR THE PROCUREMENT OF ICT SUPPLIES FOR VARIOUS OFFICES

Project Reference No. ISAT U GOODS 2025-03-030

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 ICT SUPPLIES FOR VARIOUS OFFICES 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 One Million Seven Hundred Thirteen Thousand Seven Pesos and Eighty Five Centavos Only (PhP 1,713,007.85) inclusive of applicable taxes;

WHEREAS, a Pre-Bid Conference was held on April 3, 2025 with Two (2) prospective bidders in attendance, namely;

1. Armix Copier Rentals Services and Sales
2. O & E Office and School Supplies Trading

WHEREAS, during the scheduled date for the selling of Bid Documents on April 3- 11, 2025, One (1) interested bidder availed the official bidding documents in the amount of Five Thousand Pesos Only (PhP 5,000.00), namely;

1. Armix Copier Rentals Services and Sales

WHEREAS, one (1) bidder submitted a bid proposal within the deadline set on April 14, 2025 at 5pm, namely;

1. Armix Copier Rentals Services and Sales

WHEREAS, during the bid opening held last April 15, 2025, 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
Armix Copier Rentals Services and Sales	Passed

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
Armix Copier Rentals Services and Sales	1,711,606.50	1,711,606.50	SCB


WHEREAS, the BAC conducted a post-qualification of Armix Copier Rentals Services and Sales, including a site visit and a review of documents on May 22, 2025. 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 ARMIX COPIER RENTALS SERVICES AND SALES as the Single Calculated and Responsive Bid (SCRB) for the PROCUREMENT OF ICT SUPPLIES FOR VARIOUS OFFICES and awarded the contract in the total amount of One Million Seven Hundred Eleven Thousand Six Hundred Six Pesos and Fifty Centavos Only (PhP 1,711,606.50) inclusive of applicable taxes; and
- b. To recommend for approval of the University President the foregoing findings.

Resolved this 28th 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:


ENGR. REYNARD Y. CHU
Provisional Member (End-User)


JAMES P. GUTIERREZ
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