



OFFICE OF THE BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 242 s. 2025

A RESOLUTION DECLARING THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) AND RECOMMENDING THE AWARD TO WINTERFIELD MARKETING FOR THE PROCUREMENT OF AIR-CONDITIONING AND PLUMBING SUPPLIES AND MATERIALS (LOT 1) AND TO UP-TOWN INDUSTRIAL SALES, INCORPORATED FOR THE PROCUREMENT OF AIR-CONDITIONING AND PLUMBING SUPPLIES AND MATERIALS (LOT 2)

Project Reference No. ISAT U GOODS 2025-03-031

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 AIRCONDITIONING AND PLUMBING SUPPLIES AND MATERIALS 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 One Hundred Forty Thousand Three Hundred Ninety Nine Pesos and Fifty Centavos Only (PhP 1,140,399.50) inclusive of applicable taxes;

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

1. Winterfield Marketing
2. Quatro Amigos Builders and Supply

WHEREAS, during the scheduled date for the selling of Bid Documents on April 3-11, 2025, Three (3) interested bidders availed the official bidding documents for Lot 1 in the amount of Five Hundred Pesos (PhP 500.00), namely;

1. Winterfield Marketing
2. Up-town Industrial Sales, Incorporated
3. Conquest Construction and Supplies

WHEREAS, three (3) bidders availed of the official bidding documents for Lot 2 in the amount of One Thousand Pesos (PhP 1,000.00), namely:

1. Winterfield Marketing
2. Up-town Industrial Sales, Incorporated
3. Conquest Construction and Supplies

WHEREAS, three (3) bidders submitted a bid proposal within the deadline set on April 14, 2025 at 5pm, namely;

1. Winterfield Marketing
2. Up-town Industrial Sales, Incorporated
3. Conquest Construction and Supplies

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
Winterfield Marketing	Passed (Lot 1 & 2)
Up-Town industrial Sales , Incorporated	Passed (Lot 1 & 2)
Conquest Construction and Supplies	Failed (Lot 1 & 2)

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
✓ Winterfield Marketing	Lot 1- 306,558.00 Lot 2 -669,695.00	✓ Lot 1-306,558.00 Lot 2-669,695.00 ✓	2 ND LCB –Lot 1 LCB –Lot 2
Uptown Industrial Sales, Inc,	Lot 1 -305,344.65 Lot 2- 731,631.20	Lot 1- 305,344.65 Lot 2 -731,631.20	LCB –Lot 1 2 ND LCB- Lot 2

WHEREAS, the BAC conducted a post-qualification of Winterfield Marketing and Up-town Industrial Sales, Incorporated which included a site visit and 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:

- To declare that WINTERFIELD MARKETING as the Lowest Calculated and Responsive Bid (LCRB) for the PROCUREMENT OF AIRCONDITIONING AND PLUMBING SUPPLIES AND MATERIALS (LOT 2) and awarded the contract in the total amount of Six Hundred Sixty Nine Thousand Six Hundred Ninety Five Pesos Only (Php 669,695.00) inclusive of applicable taxes;
- To declare that UP-TOWN INDUSTRIAL SALES, INCORPORATED as the Lowest Calculated and Responsive Bid (LCRB) for the PROCUREMENT OF AIRCONDITIONING AND PLUMBING SUPPLIES AND MATERIALS (LOT 1) and awarded the contract in the total amount of Three Hundred Five Thousand Three Hundred Forty Four Pesos and Sixty Five Centavos Only (Php 305,344.65) inclusive of applicable taxes; and
- To recommend for approval of the University President the foregoing findings.

Resolved this 4th day of June, 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:

SAMMY A. DAITAO, Ph.D.-TM
Provisional Member(End-User)

ENGR. ARIEL A. SAMPIANO
Provisional Member (TWG)

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

ERIC JAN G. PUGA
Regular Member

RENE L. CELDA, DIT
Regular Member

JUNIFFER BABADOLES, DIT
Vice Chairperson

ENIEDA G. CORONA
Chairperson

APPROVED BY:

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