



Republic of the Philippines  
**ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY**  
**Miagao Campus**  
Miagao, Iloilo  
Tel Nos. 315-8164  
Fax No. 315-9755



## BIDS AND AWARDS COMMITTEE

### RESOLUTION DECLARING THE LOWEST CALCULATED RESPONSIVE BID (LCRB) AND RECOMMENDING AWARD OF CONTRACT FOR THE PROCUREMENT OF OFFICE SUPPLIES (FUND 164) TO ILOILO IZEEM COMMERCIAL

#### RESOLUTION NO. 2023-013

WHEREAS, The Iloilo Science and Technology University Miagao Campus, advertised the Invitation to Bid for the **Procurement of Office Supplies (Fund 164)** through Fund 164 with an ABC of **Php 368,960.00** on PhilGEPS, ISAT U Miagao Campus Website, BAC Bulletin Board and BAC Facebook Page;

WHEREAS, In response to the said advertisement, four (4) prospective bidders purchased the bid documents, but only three (3) prospective bidders submitted their respective proposals;

WHEREAS, The said bidder was declared "passing" in Technical and Financial Components; during the Opening of Bids on March 21, 2023 at 10:00 A.M.;

WHEREAS, The bidding yielded the following result:

Name of Bidders	Bid Amount as Read
Iloilo Izeem Commercial	PhP 285,647.00
Armix Copier Rentals Services and Sales	PhP 339,059.50
ROG Enterprise	PhP 346,294.50

WHEREAS, A detailed bid evaluation and post-qualification in pursuant to Section 32.2 of 2016 Revised IRR of R.A. 9184 was conducted by the members of the BAC and TWG to verify, validate, and determine the accuracy of the legal, technical, and financial documents submitted by **ILOILO IZEEM COMMERCIAL** in order to ensure that the bidder passed all the requirements and conditions specified in the Bidding Document; and

WHEREAS, In the Post Qualification Report, submitted by the Technical Working Group (TWG), **ILOILO IZEEM COMMERCIAL** was found to be responsive;

NOW, THEREFORE, The Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to declare **ILOILO IZEEM COMMERCIAL** as the **Lowest Calculated Responsive Bid (LCRB)** for the Procurement of Office Supplies (Fund 164); and


RESOLVED FURTHER, To recommend to the University President of Iloilo Science and Technology University, the Head of the Procuring Entity the approval to award the Contract for the Procurement of Office Supplies (Fund 164) to **ILOILO IZEEM COMMERCIAL**

PASSED and APPROVED at ISAT U, Miagao Campus, Miagao, Iloilo this 19<sup>th</sup> day of April, 2023.


Certified Correct:


  
**JURECA F. NACIONAL, Ph. D.**  
BAC Secretary

ATTESTED:


  
**RAFAEL RHOBENY G. CALA-OR**  
Member

  
**ARSENIO P. MONTAÑO, JR.**  
Member

  
**DYCK ANDRE S. ROBLES**  
Member

  
**LANCE JAY T. MONTALBAN, DIT**  
Vice-Chairperson

  
**SOLIMAR F. MORADAS, DIT**  
BAC Chairperson

  
**RAMON N. EMMANUEL, JR., Ph. D.**  
Campus Administrator

APPROVED:

  
**RAUL F. MUYONG, Ed. D.**  
SUC President III