



Republic of the Philippines
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**BAC RESOLUTION DECLARING THE LOWEST CALCULATED RESPONSIVE BID (LCRB)
AND RECOMMENDING AWARD FOR THE PROCUREMENT OF ICT SUPPLIES,
ACCESSORIES AND DEVICES (FUND 101)
Project Reference No. MC-INFRA-2023-09-22**

RESOLUTION NO. 023, s. 2023

WHEREAS, The Iloilo Science and Technology University - Miagao Campus, through the Bids and Awards Committee (BAC), posted the Invitation to Bid (IB) for the the **Procurement of ICT Supplies, Accessories and Devices (Fund 101)** on the website of the Philippine Government Electronic Procurement System (PhilGEPS), ISAT U Miagao Campus Website, BAC Facebook Page, and at a conspicuous place within the premises of the University continuously for at least seven (7) calendar days. The Approved Budget for the Contract (ABC) of **Three Hundred Twenty Eight Thousand One Hundred Forty Pesos (Php 328,140.00)** inclusive of applicable taxes;

WHEREAS, a Pre-Bid Conference was held on **October 4, 2023**, with three (3) prospective bidders in attendance, namely;

1. Oxord Computer Solution & Repair Center
2. Agapay Pilipinas Trading OPC
3. Armix Copier Rentals Services and Sales

WHEREAS, in response to the said posting, there were two (2) prospective bidders purchased the bidding documents, namely;

1. Armix Copier Rentals Services and Sales
2. New Iloilo Izeem Commercial Summit Inc.

WHEREAS, there were two (2) prospective bidders who submitted their bid proposals within the deadline set on **October 17, 2023** at 5pm;

1. Armix Copier Rentals Services and Sales
2. New Iloilo Izeem Commercial Summit Inc.

WHEREAS, the pass/fail criteria was used as provided under Section 30 of 2016 Revised Implementing Rules and Regulations of RA 9184;

WHEREAS, during the bid opening held last **October 18, 2023**, the BAC reviewed the eligibility and technical envelop of each prospective bidders and New Iloilo Izeem Commercial Summit Inc. was declared "failed" due to inconsistent data reflected in Omnibus Sworn Statement.

Name of Bidder/s	Remarks
Armix Copier Rentals Services and Sales	Passed
New Iloilo Izeem Commercial Summit Inc.	Failed * due to inconsistent data reflected in Omnibus Sworn Statement

WHEREAS, on **October 18, 2023**, the financial documents of one (1) bidder was opened and examined, to wit;



Name of Bidders	Bid Amount (As Read)	Remarks
Armix Copier Rentals Services and Sales	PhP 235,773.00	Passed

WHEREAS, upon detailed evaluation of bid, it resulted in the following:

Name of Bidders	Bid Amount (As Calculated)	Remarks
Armix Copier Rentals Services and Sales	PhP 235,773.00	Rank 1 st LCRB

NOW, THEREFORE, the foregoing premises considered, WE, the Members of ISATU Miagao Campus Bids and Awards Committee (BAC), hereby **RESOLVE** as it is hereby **RESOLVED**:

- To declare that **ARMIX COPIER RENTALS SERVICES AND SALES**, as the **Lowest Calculated and Responsive Bid (LCRB)** for the **PROCUREMENT OF ICT SUPPLIES, ACCESSORIES AND DEVICES (FUND 101)** and awarded the contract in the total amount of **Two Hundred Thirty Five Thousand Seven Hundred Seventy Three Pesos Only (Php 235,773.00)** inclusive of applicable taxes; and
- To recommend for approval of the University President the foregoing findings.


Resolved at the ISAT U, Miagao Campus, Miagao, Iloilo this 9th day of November, 2023.

I HEREBY CERTIFY TO THE CORRECTNESS
OF THE FOREGOING RESOLUTION


JURECA F. NACIONAL, Ph. D.
BAC Secretariat Head

ATTESTED:

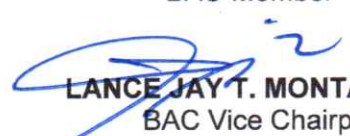

MARIA LUISA N. EIMAN
Provisional Member (End-User)


ARNOLD M. NARTE
Provisional Member (TWG)


RAFAEL RHOBYEN G. CALA-OR
BAC Member


DYCK ANDRE S. ROBLES
BAC Member


MARIO E. VALDERRAMA, JR.
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LANCE JAY T. MONTALBAN, DIT
BAC Vice Chairperson


SOLIMAR F. MORADAS, DIT
BAC Chairperson


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

APPROVED:


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

