

Republic of the Philippines

Iloilo Science and Technology University

Miagao Campus Miagao, Iloilo

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OFFICE OF THE BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 001, s. 2024

A RESOLUTION DECLARING THE LOWEST CALCULATED RESPONSIVE BID (LCRB) AND RECOMMENDING AWARD FOR THE PROCUREMENT OF OFFICE SUPPLIES (FUND 101) - EPA Project Reference No. MC-GOODS-2024-01-01

WHEREAS, The Iloilo Science and Technology University - Miagao Campus, through the Bids and Awards Committee (BAC), posted the Invitation to Bid (IB) for the **Procurement of Office Supplies (Fund 101)** – **EPA** 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 **One Million Three Hundred Eighty One Thousand One Hundred Seventy Two Pesos and Ninety Centavos Only (Php 1,381,172.90)** inclusive of applicable taxes;

WHEREAS, a Pre-Bid Conference was held on **November 29, 2023**, with two (2) prospective bidders in attendance, namely;

- 1. Armix Copier Rentals, Services and Sales
- 2. Newtown Merchandising, Inc.

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. Venson's Marketing

WHEREAS, there were two (2) prospective bidders who submitted their bid proposals within the deadline set on **December 12, 2023** at 5pm;

- 1. Armix Copier Rentals, Services and Sales
- 2. Venson's Marketing

WHEREAS, during the bid opening held last **December 13, 2023**, the BAC reviewed the eligibility, technical and financial envelops of each prospective bidders using the "pass/fail" criteria as provided under Section 30 of 2016 Revised Implementing Rules and Regulations of RA 9184, with the following result;

Name of Bidder/s	Remarks	
Venson's Marketing	Passed	
Armix Copier Rentals, Service and Sales	Passed	

WHEREAS, the TWG conducted detailed evaluation and thorough review of bids as provided under Section 32 of Revised Implementing Rules and Regulations of RA 9184, with the following result;















Name of Bidders	Bid Amount (As Read)	Bid Amount (As Calculated)	Remarks
Venson's Marketing	Php 1,357,630.00	PhP 1,357,632.40	1st LCB
Armix Copier Rentals, Service and Sales	Php 1,361,308.00	PhP 1,361,398.00	2nd LCB

WHEREAS, the BAC has conducted post-qualification to Venson's Marketing last December 28, 2023, and determined that the bidder concerned has complied with and is responsive on all the requirements and conditions as specified in the Bidding Documents and as provided under Section 34.4 of Revised Implementing Rules and Regulations of RA 9184;

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**:

- a. To declare that VENSON'S MARKETING, as the Lowest Calculated and Responsive Bid (LCRB) for the PROCUREMENT OF OFFICE SUPPLIES (FUND 101) – EPA and awarded the contract in the total amount of One Million Three Hundred Fifty Seven Thousand Six Hundred Thirty Pesos Only (Php 1,357,630.00) inclusive of applicable taxes; and
- b. To recommend for approval of the University President the foregoing findings.

Resolved this 2nd day of January, 2024 at the ISAT U, Miagao Campus, Miagao, Iloilo.

I HEREBY CERTIFY TO THE CORRECTNESS OF THE FOREGOING RESOLUTION

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

ATTESTED:

RHEA MARIE F. FACTO
Provisional Member (TWG)

DYCK ANDRE S. ROBLES
BAC Member

MANILYN T TACAN
BAC Member

SOLIMAR F. MORADAS, DIT BAC Chairperson

RONCITA MÁE B. MUYONG Provisional Member (TWG)

MARIA LÜISA N. EIMAN BAC Member

BAC Vice Chairperson

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

APPROVED:

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













