

Republic of the Philippines

Iloilo Science and Technology University

Miagao Campus Miagao, Iloilo

Trunkline: (+6333) 315-8164 | Telefax: (+6333) 315-9755 https://www.miagao.isatu.edu.ph

OFFICE OF THE BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 009, s. 2024

A RESOLUTION DECLARING THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) AND RECOMMENDING AWARD FOR THE PROCUREMENT OF JANITORIAL SUPPLIES (FUND 164)

Project Reference No. MC-GOODS-2024-02-09

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 Janitorial Supplies (Fund 164) 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 with the total Approved Budget for the Contract (ABC) of Three Hundred Twenty Three Thousand Eight Hundred Ninety Four Pesos (Php 323,894.00) inclusive of applicable taxes;

WHEREAS, a Pre-Bid Conference was held on **March 6**, **2024**, with three (3) prospective bidders in attendance, namely;

- 1. Venson's Marketing
- 2. ELM Industrial Sales
- 3. Armix Copier Rentals Services and Sales

WHEREAS, in response to the said posting, five (5) prospective bidders purchased the bidding documents, namely;

- 1. New Iloilo Izeem Commercial Summit Inc.
- 2. Venson's Marketing
- 3. Armix Copier Rentals Services and Sales
- 4. ELM Industrial Sales
- 5. Games Bond Computer Shop and School Office Supplies

WHEREAS, there were four (4) prospective bidders who submitted their bid proposal within the deadline set on March 19, 2024 at 5pm, namely;

- 1. New Iloilo Izeem Commercial Summit Inc.
- 2. ELM Industrial Sales
- 3. Armix Copier Rentals Services and Sales
- 4. Games Bond Computer Shop and School Office Supplies

WHEREAS, during the bid opening held last March 20, 2024, 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	
New Iloilo Izeem Commercial Summit Inc.	Passed	
ELM Industrial Sales	Passed	
Armix Copier Rentals Services and Sales	Passed	
Games Bond Computer Shop and School Office Supplies	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
New Iloilo Izeem Commercial Summit Inc.	Php 318,582.00	Php 318,582.00	4th LCB
ELM Industrial Sales	Php 309,875.00	Php 309,875.00	3rd LCB
Armix Copier Rentals Services and Sales	Php 282,038.00	Php 282,038.00	2nd LCB
Games Bond Computer Shop and School Office Supplies	Php 259,943.23	Php 259,943.23	1st LCB

WHEREAS, the BAC has conducted post-qualification to Games Bond Computer Shop and School Office Supplies last April 24, 2024, 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 2016 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 GAMES BOND COMPUTER SHOP AND SCHOOL OFFICE SUPPLIES. as the Lowest Calculated and Responsive Bid (LCRB) for the PROCUREMENT OF JANITORIAL SUPPLIES (FUND 164) and awarded the contract in the total amount of Two Hundred Fifty Nine Thousand Nine Hundred Forty Three Pesos & Twenty Three Centavos Only (Php 259,943.23) inclusive of applicable taxes; and
- b. To recommend for approval of the Campus Administrator the foregoing findings.

Resolved this 2nd day of May, 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:

LORIEDÉE D. BENTULA, Ph. D.

LANCE JAY T. MONTALBAN, DIT

BAC Vice Chairperson

Provisional Member (End-User)

DYCK ANDRE S. ROBLES BAC Member

RHEA MARIE F. FACTO Provisional Member (TWG)

MARIA LÜISA N. EIMAN **BAC Member**

RONCITA MAE B. MUYONG Provisional Member (TWG)

BAC MEMBER

SOLIMAR F. MORADAS, DIT BAC Chairperson

APPROVED:

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

Campus Administrator













