

#### 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. 018, s. 2024

# A RESOLUTION DECLARING THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) AND RECOMMENDING AWARD FOR THE PROCUREMENT OF ICT SUPPLIES AND DEVICES (FUND 101)

### Project Reference No. MC-GOODS-2024-09-18

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 ICT Supplies 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 Two Hundred Thirty Six Thousand Six Hundred Pesos Only (Php 236,600.00) inclusive of applicable taxes;

WHEREAS, a Pre-Bid Conference was held on September 20, 2024, with one (1) prospective bidder in attendance, namely:

1. Armix Copier Rentals, Services and Sales

**WHEREAS**, during the scheduled date for selling the Bid Documents on September 24, 2024 to October 2, 2024, two (2) interested bidders availed the bidding documents in the amount of Five Hundred Pesos Only (PhP 500.00), namely;

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

**WHEREAS,** two (2) bidders submitted a bid proposal within the deadline set on October 3, 2024 at 5pm, namely;

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

WHEREAS, during the bid opening held last October 4, 2024, the BAC reviewed the eligibility, technical and financial envelops of the 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	
Armix Copier Rentals, Services and Sales	Passed	
New Iloilo Izeem Commercial Summit, Inc.	Passed	

WHEREAS, the TWG conducted thorough review of bid, with the following resuls:

Name of Bidders	Bid Amount (As Read)	Bid Amount (As Calculated)	Remarks
Armix Copier Rentals, Services and Sales	Php 169,166.00	Php 169,166.00	1st LCB















Php 177,739.00

Php 177,739.00

2nd LCB

WHEREAS, the BAC has conducted post-qualification to Armix Copier Rentals, Services and Sales last October 15, 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 ARMIX COPIER RENTALS, SERVICES AND SALES, as the LOWEST CALCULATED AND RESPONSIVE BID (LCRB) for the PROCUREMENT OF ICT SUPPLIES AND DEVICES (FUND 101) and awarded the contract in the total amount of One Hundred Sixty Nine Thousand One Hundred Sixty Six Pesos Only (Php 169,166.00) inclusive of applicable taxes; and
- b. To recommend for approval of the Campus Administrator the foregoing findings.

Resolved this 21st day of October, 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:

JENNELYN B. COMISO
Provisional Member (End-User)

ARNOLD M. NARTE
Provisional Member (TWG)

JIZUMEN. CALIXTERIO Provisional Member (TWG)

DYCK ANDRE S. ROBLES
BAC Member

MARIA LUISA N. EIMAN BAC Member MANILYN T.)TACAN BAC Member

ANCE AY T. MONTALBAN, DIT BAC Vice Chairperson

SOLIMAR F MORADAS, DIT BAC Chairperson

APPROVED:

RAMON N. EMMANUEL, JR., PhD Campus Administrator













